

EXHIBIT A-3

JANUARY MONTHLY FEE STATEMENT

53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: (212) 906-1200 Fax: (212) 751-4884
www.lw.com

LATHAM & WATKINS LLP

INVOICE

January 31, 2006

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Tax Identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 60601953
File No. 042036-0000

The following is a summary of services rendered during January 2006:

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
R J ROSENBERG	PARTNER, SR.	128.60 hrs. @	\$ 850.00	\$ 109,310.00
D BRODSKY	PARTNER, SR.	6.40 hrs. @	\$ 825.00	\$ 5,280.00
J E BRANDT	PARTNER, SR.	20.00 hrs. @	\$ 775.00	\$ 15,500.00
J W BRICKNER	PARTNER, SR.	13.90 hrs. @	\$ 775.00	\$ 10,772.50
M A SEIDER	PARTNER, JR.	99.80 hrs. @	\$ 775.00	\$ 77,345.00
J D SHYER	PARTNER, SR.	5.90 hrs. @	\$ 750.00	\$ 4,425.00
MA BROUDE	PARTNER, JR.	129.00 hrs. @	\$ 750.00	\$ 96,750.00
S BLOCK-LIEB	OF COUNSEL	11.00 hrs. @	\$ 650.00	\$ 7,150.00
A K WHEATLEY	ASSOCIATE, SR.	16.70 hrs. @	\$ 570.00	\$ 9,519.00
H P BAER, JR	ASSOCIATE, SR.	112.80 hrs. @	\$ 570.00	\$ 64,296.00
S H KANE	ASSOCIATE, SR.	72.90 hrs. @	\$ 545.00	\$ 39,730.50
J M LEE	ASSOCIATE, SR.	3.70 hrs. @	\$ 520.00	\$ 1,924.00
J W WEISS	ASSOCIATE, SR.	100.30 hrs. @	\$ 515.00	\$ 51,654.50
L MATHEWS	ASSOCIATE, SR.	43.50 hrs. @	\$ 515.00	\$ 22,402.50
M RIELA	ASSOCIATE, SR.	75.00 hrs. @	\$ 490.00	\$ 36,750.00
E RUIZ	ASSOCIATE, JR.	90.80 hrs. @	\$ 460.00	\$ 41,768.00
A SIRI	ASSOCIATE, JR.	83.30 hrs. @	\$ 390.00	\$ 32,877.00
E K FINN	ASSOCIATE, JR.	38.00 hrs. @	\$ 390.00	\$ 14,820.00
G SMYTH	ASSOCIATE, JR.	7.90 hrs. @	\$ 390.00	\$ 3,081.00
R HEMANI	ASSOCIATE, JR.	20.60 hrs. @	\$ 390.00	\$ 8,034.00
J A KOLBE	ASSOC (BAR PDG)	65.10 hrs. @	\$ 345.00	\$ 22,459.50
J H SPERLING	ASSOC (BAR PDG)	57.00 hrs. @	\$ 345.00	\$ 19,665.00
J M GORMAN	ASSOC (BAR PDG)	77.90 hrs. @	\$ 345.00	\$ 26,875.50
K Y TU	ASSOC (BAR PDG)	0.40 hrs. @	\$ 345.00	\$ 138.00
N B YALE	ASSOC (BAR PDG)	73.70 hrs. @	\$ 345.00	\$ 25,426.50
P S MATTLAND	ASSOC (BAR PDG)	47.90 hrs. @	\$ 345.00	\$ 16,525.50
S M LIGHTDALE	ASSOC (BAR PDG)	58.60 hrs. @	\$ 345.00	\$ 20,217.00
Y ZHANG	ASSOC (BAR PDG)	4.50 hrs. @	\$ 345.00	\$ 1,552.50
E C ARNOLD	PARALEGAL	3.80 hrs. @	\$ 245.00	\$ 931.00
A E CHAMBERS	PARALEGAL	11.50 hrs. @	\$ 235.00	\$ 2,702.50

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NY1115487.5

RA MONTGOMERY	PARALEGAL	3.70 hrs. @	\$ 195.00	\$ 721.50
L A SALCEDO	PARALEGAL	143.80 hrs. @	\$ 190.00	\$ 27,322.00
I A URSINO	PARALEGAL	2.50 hrs. @	\$ 175.00	\$ 437.50
R L AHMADI	PARALEGAL	39.30 hrs. @	\$ 175.00	\$ 6,877.50
B HICKEY	PROF STAFF	1.30 hrs. @	\$ 165.00	\$ 214.50
B A MICGIEL	PROF STAFF	1.40 hrs. @	\$ 225.00	\$ 315.00
K L TROTTER	PROF STAFF	1.20 hrs. @	\$ 215.00	\$ 258.00
E BUDEA	PROF STAFF	0.80 hrs. @	\$ 195.00	\$ 156.00
Total		1674.5 hrs. @		\$ 826,184.00

The following is a summary of each category of services rendered, during January 31, 2006:

Matter 0001: CASE ADMINISTRATION

J E BRANDT	PARTNER, SR.	2.30hrs. @	\$775.00	\$1,782.50
R J ROSENBERG	PARTNER, SR.	42.70hrs. @	\$850.00	\$36,295.00
MA BROUDE	PARTNER, JR.	21.50hrs. @	\$750.00	\$16,125.00
M A SEIDER	PARTNER, JR.	12.10hrs. @	\$775.00	\$9,377.50
H P BAER, JR	ASSOCIATE, SR.	18.40hrs. @	\$570.00	\$10,488.00
S H KANE	ASSOCIATE, SR.	12.00hrs. @	\$545.00	\$6,540.00
M RIELA	ASSOCIATE, SR.	6.00hrs. @	\$490.00	\$2,940.00
J W WEISS	ASSOCIATE, SR.	13.20hrs. @	\$515.00	\$6,798.00
R HEMANI	ASSOCIATE, JR.	9.60hrs. @	\$390.00	\$3,744.00
E RUIZ	ASSOCIATE, JR.	7.60hrs. @	\$460.00	\$3,496.00
A SIRI	ASSOCIATE, JR.	27.10hrs. @	\$390.00	\$10,569.00
G SMYTH	ASSOCIATE, JR.	2.40hrs. @	\$390.00	\$936.00
J M GORMAN	ASSOC (BAR PDG)	14.60hrs. @	\$345.00	\$5,037.00
S M LIGHTDALE	ASSOC (BAR PDG)	31.50hrs. @	\$345.00	\$10,867.50
J H SPERLING	ASSOC (BAR PDG)	29.40hrs. @	\$345.00	\$10,143.00
N B YALE	ASSOC (BAR PDG)	3.40hrs. @	\$345.00	\$1,173.00
Y ZHANG	ASSOC (BAR PDG)	.50hrs. @	\$345.00	\$172.50
R L AHMADI	PARALEGAL	5.70hrs. @	\$175.00	\$997.50
E C ARNOLD	PARALEGAL	3.80hrs. @	\$245.00	\$931.00
A E CHAMBERS	PARALEGAL	11.50hrs. @	\$235.00	\$2,702.50
L A SALCEDO	PARALEGAL	36.80hrs. @	\$190.00	\$6,992.00
B HICKEY	PROF STAFF	1.30hrs. @	\$165.00	\$214.50
K L TROTTER	PROF STAFF	1.20hrs. @	\$215.00	\$258.00
				Total: \$148,579.50

Matter 0002: COMM. COMMUNICATIONS/MEETINGS

R J ROSENBERG	PARTNER, SR.	26.40hrs. @	\$850.00	\$22,440.00
MA BROUDE	PARTNER, JR.	15.50hrs. @	\$750.00	\$11,625.00
M A SEIDER	PARTNER, JR.	19.80hrs. @	\$775.00	\$15,345.00
H P BAER, JR	ASSOCIATE, SR.	23.70hrs. @	\$570.00	\$13,509.00
M RIELA	ASSOCIATE, SR.	10.00hrs. @	\$490.00	\$4,900.00
J W WEISS	ASSOCIATE, SR.	20.00hrs. @	\$515.00	\$10,300.00
E RUIZ	ASSOCIATE, JR.	13.30hrs. @	\$460.00	\$6,118.00
L A SALCEDO	PARALEGAL	5.60hrs. @	\$190.00	\$1,064.00
				Total: \$85,301.00

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Matter 0003 RETENTION ISSUES

R J ROSENBERG	PARTNER, SR.	1.80hrs. @	\$850.00	\$1,530.00
MA BROUDE	PARTNER, JR.	4.20hrs. @	\$750.00	\$3,150.00
M A SEIDER	PARTNER, JR.	3.90hrs. @	\$775.00	\$3,022.50
H P BAER, JR	ASSOCIATE, SR.	.80hrs. @	\$570.00	\$456.00
J W WEISS	ASSOCIATE, SR.	21.30hrs. @	\$515.00	\$10,969.50
J A KOLBE	ASSOC (BAR PDG)	3.10hrs. @	\$345.00	\$1,069.50
S M LIGHTDALE	ASSOC (BAR PDG)	2.00hrs. @	\$345.00	\$690.00
N B YALE	ASSOC (BAR PDG)	9.80hrs. @	\$345.00	\$3,381.00
L A SALCEDO	PARALEGAL	23.20hrs. @	\$190.00	<u>\$4,408.00</u>
				Total \$28,676.50

Matter 0004: DIP FINANCING/CASH COLLATERAL

M A SEIDER	PARTNER, JR	.30hrs. @	\$775.00	<u>\$232.50</u>
				Total: \$ 232.50

Matter 0005: EXECUTORY CONTRACTS

R J ROSENBERG	PARTNER, SR.	3.20hrs. @	\$850.00	\$2,720.00
MA BROUDE	PARTNER, JR.	1.60hrs. @	\$750.00	\$1,200.00
M A SEIDER	PARTNER, JR.	.40hrs. @	\$775.00	<u>\$310.00</u>
				Total: \$4,230.00

Matter 0006: ASSET DISPOSITIONS

R J ROSENBERG	PARTNER, SR.	1.40hrs. @	\$850.00	\$1,190.00
MA BROUDE	PARTNER, JR.	1.80hrs. @	\$750.00	\$1,350.00
J W WEISS	ASSOCIATE, SR.	.30hrs. @	\$515.00	<u>\$154.50</u>
				Total: \$2,694.50

Matter 0007: EXEC. COMPENSATION/BONUSES

J E BRANDT	PARTNER, SR.	3.00hrs. @	\$775.00	\$2,325.00
R J ROSENBERG	PARTNER, SR.	14.30hrs. @	\$850.00	\$12,155.00
MA BROUDE	PARTNER, JR.	33.80hrs. @	\$750.00	\$25,350.00
M A SEIDER	PARTNER, JR.	1.20hrs. @	\$775.00	\$930.00
H P BAER, JR	ASSOCIATE, SR.	16.90hrs. @	\$570.00	\$9,633.00
L MATHEWS	ASSOCIATE, SR.	30.70hrs. @	\$515.00	\$15,810.50
J W WEISS	ASSOCIATE, SR.	.10hrs. @	\$515.00	\$51.50
G SMYTH	ASSOCIATE, JR.	5.50hrs. @	\$390.00	\$2,145.00
J M GORMAN	ASSOC (BAR PDG)	49.00hrs. @	\$345.00	\$16,905.00
P S MATTLAND	ASSOC (BAR PDG)	38.30hrs. @	\$345.00	\$13,213.50
N B YALE	ASSOC (BAR PDG)	49.20hrs. @	\$345.00	\$16,974.00
R L AHMADI	PARALEGAL	32.10hrs. @	\$175.00	\$5,617.50
RA MONTGOMERY	PARALEGAL	3.70hrs. @	\$195.00	\$721.50
L A SALCEDO	PARALEGAL	15.80hrs. @	\$190.00	\$3,002.00
I A URSINO	PARALEGAL	2.50hrs. @	\$175.00	<u>\$437.50</u>
				Total: \$125,271.00

Matter 0008: 1113 AND 1114 ISSUES

J W BRICKNER	PARTNER, SR.	13.90hrs. @	\$775.00	\$10,772.50
R J ROSENBERG	PARTNER, SR.	10.10hrs. @	\$850.00	\$8,585.00
J D SHYER	PARTNER, SR.	5.90hrs. @	\$750.00	\$4,425.00
MA BROUDE	PARTNER, JR.	11.40hrs. @	\$750.00	\$8,550.00
M A SEIDER	PARTNER, JR.	43.30hrs. @	\$775.00	\$33,557.50
J M LEE	ASSOCIATE, SR.	3.70hrs. @	\$520.00	\$1,924.00
M RIELA	ASSOCIATE, SR.	2.80hrs. @	\$490.00	\$1,372.00
A K WHEATLEY	ASSOCIATE, SR.	.50hrs. @	\$570.00	\$285.00
E RUIZ	ASSOCIATE, JR.	11.60hrs. @	\$460.00	\$5,336.00
J M GORMAN	ASSOC (BAR PDG)	7.30hrs. @	\$345.00	\$2,518.50
J A KOLBE	ASSOC (BAR PDG)	59.00hrs. @	\$345.00	\$20,355.00
S M LIGHTDALE	ASSOC (BAR PDG)	.80hrs. @	\$345.00	\$276.00
L A SALCEDO	PARALEGAL	5.10hrs. @	\$190.00	<u>\$969.00</u>
				Total: \$ 98,925.50

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Matter 0009: CLAIMS

J E BRANDT	PARTNER, SR.	1.50hrs. @	\$775.00	\$1,162.50
R J ROSENBERG	PARTNER, SR.	6.30hrs. @	\$850.00	\$5,355.00
MA BROUDE	PARTNER, JR.	13.70hrs. @	\$750.00	\$10,275.00
M A SEIDER	PARTNER, JR.	7.40hrs. @	\$775.00	\$5,735.00
S BLOCK-LIEB	OF COUNSEL	11.00hrs. @	\$650.00	\$7,150.00
H P BAER, JR	ASSOCIATE, SR.	13.40hrs. @	\$570.00	\$7,638.00
S H KANE	ASSOCIATE, SR.	5.00hrs. @	\$545.00	\$2,725.00
M RIELA	ASSOCIATE, SR.	45.80hrs. @	\$490.00	\$22,442.00
J W WEISS	ASSOCIATE, SR.	.10hrs. @	\$515.00	\$51.50
A K WHEATLEY	ASSOCIATE, SR.	3.10hrs. @	\$570.00	\$1,767.00
R HEMANI	ASSOCIATE, JR.	11.00hrs. @	\$390.00	\$4,290.00
E RUIZ	ASSOCIATE, JR.	55.20hrs. @	\$460.00	\$25,392.00
A SIRI	ASSOCIATE, JR.	.30hrs. @	\$390.00	\$117.00
P S MATTLAND	ASSOC (BAR PDG)	9.60hrs. @	\$345.00	\$3,312.00
K Y TU	ASSOC (BAR PDG)	.40hrs. @	\$345.00	\$138.00
N B YALE	ASSOC (BAR PDG)	6.00hrs. @	\$345.00	\$2,070.00
Y ZHANG	ASSOC (BAR PDG)	.90hrs. @	\$345.00	\$310.50
				Total: \$99,930.50

Matter 0010: FEE APPLICATIONS

R J ROSENBERG	PARTNER, SR.	.80hrs. @	\$850.00	\$680.00
MA BROUDE	PARTNER, JR.	.60hrs. @	\$750.00	\$450.00
M A SEIDER	PARTNER, JR.	.40hrs. @	\$775.00	\$310.00
H P BAER, JR	ASSOCIATE, SR.	5.20hrs. @	\$570.00	\$2,964.00
J W WEISS	ASSOCIATE, SR.	36.40hrs. @	\$515.00	\$18,746.00
J H SPERLING	ASSOC (BAR PDG)	3.70hrs. @	\$345.00	\$1,276.50
R L AHMADI	PARALEGAL	.40hrs. @	\$175.00	\$70.00
L A SALCEDO	PARALEGAL	47.80hrs. @	\$190.00	\$9,082.00
				Total: \$33,578.50

Matter 0011: LIEN REVIEW

R J ROSENBERG	PARTNER, SR.	1.00hrs. @	\$850.00	\$850.00
H P BAER, JR	ASSOCIATE, SR.	.90hrs. @	\$570.00	\$513.00
J W WEISS	ASSOCIATE, SR.	.10hrs. @	\$515.00	\$51.50
				Total: \$1,414.50

Matter 0012: PREFERENCE & FRAUDULENT CONVEYANCE

MA BROUDE	PARTNER, JR.	5.30hrs. @	\$750.00	\$3,975.00
M A SEIDER	PARTNER, JR.	2.30hrs. @	\$775.00	\$1,782.50
H P BAER, JR	ASSOCIATE, SR.	18.20hrs. @	\$570.00	\$10,374.00
S H KANE	ASSOCIATE, SR.	1.00hrs. @	\$545.00	\$545.00
A K WHEATLEY	ASSOCIATE, SR.	.20hrs. @	\$570.00	\$114.00
E K FINN	ASSOCIATE, JR.	38.00hrs. @	\$390.00	\$14,820.00
E RUIZ	ASSOCIATE, JR.	2.90hrs. @	\$460.00	\$1,334.00
A SIRI	ASSOCIATE, JR.	1.80hrs. @	\$390.00	\$702.00
S M LIGHTDALE	ASSOC (BAR PDG)	19.70hrs. @	\$345.00	\$6,796.50
J H SPERLING	ASSOC (BAR PDG)	16.60hrs. @	\$345.00	\$5,727.00
				Total: \$46,170.00

Matter 0016: ANALYSIS & RESPONSE TO OTHER MOTIONS

J E BRANDT	PARTNER, SR.	4.70hrs. @	\$775.00	\$3,642.50
R J ROSENBERG	PARTNER, SR.	14.20hrs. @	\$850.00	\$12,070.00
MA BROUDE	PARTNER, JR.	9.50hrs. @	\$750.00	\$7,125.00
M A SEIDER	PARTNER, JR.	4.70hrs. @	\$775.00	\$3,642.50
H P BAER, JR	ASSOCIATE, SR.	15.30hrs. @	\$570.00	\$8,721.00
L MATHEWS	ASSOCIATE, SR.	6.10hrs. @	\$515.00	\$3,141.50
M RIELA	ASSOCIATE, SR.	10.40hrs. @	\$490.00	\$5,096.00
J W WEISS	ASSOCIATE, SR.	8.80hrs. @	\$515.00	\$4,532.00
J M GORMAN	ASSOC (BAR PDG)	7.00hrs. @	\$345.00	\$2,415.00
J A KOLBE	ASSOC (BAR PDG)	3.00hrs. @	\$345.00	\$1,035.00
S M LIGHTDALE	ASSOC (BAR PDG)	4.10hrs. @	\$345.00	\$1,414.50

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J H SPERLING	ASSOC (BAR PDG)	7.30hrs. @	\$345.00	\$2,518.50
N B YALE	ASSOC (BAR PDG)	5.30hrs. @	\$345.00	\$1,828.50
Y ZHANG	ASSOC (BAR PDG)	3.10hrs. @	\$345.00	\$1,069.50
R L AHMADI	PARALEGAL	1.10hrs. @	\$175.00	\$192.50
L A SALCEDO	PARALEGAL	4.90hrs. @	\$190.00	<u>\$931.00</u>
				Total: \$ 59,375.00

Matter 0017: OTHER CHAPTER 5 ACTIONS

J E BRANDT	PARTNER, SR.	8.50hrs. @	\$775.00	\$6,587.50
MA BROUDE	PARTNER, JR.	1.50hrs. @	\$750.00	\$1,125.00
M A SEIDER	PARTNER, JR.	2.50hrs. @	\$775.00	\$1,937.50
S H KANE	ASSOCIATE, SR.	54.90hrs. @	\$545.00	\$29,920.50
L MATHEWS	ASSOCIATE, SR.	3.10hrs. @	\$515.00	\$1,596.50
A K WHEATLEY	ASSOCIATE, SR.	12.90hrs. @	\$570.00	\$7,353.00
E RUIZ	ASSOCIATE, JR.	.20hrs. @	\$460.00	\$92.00
A SIRI	ASSOCIATE, JR.	54.10hrs. @	\$390.00	\$21,489.00
S M LIGHTDALE	ASSOC (BAR PDG)	.50hrs. @	\$345.00	\$172.50
E BUDEA	PROF STAFF	.80hrs. @	\$195.00	\$156.00
B A MICGIEL	PROF STAFF	1.40hrs. @	\$225.00	<u>\$315.00</u>
				Total: \$70,744.50

Matter Name SEC AND CLASS ACTION ISSUES

D BRODSKY	PARTNER, SR.	6.40hrs. @	\$825.00	\$5,280.00
R J ROSENBERG	PARTNER, SR.	6.40hrs. @	\$850.00	\$5,440.00
MA BROUDE	PARTNER, JR.	8.60hrs. @	\$750.00	\$6,450.00
M A SEIDER	PARTNER, JR.	1.50hrs. @	\$775.00	\$1,162.50
L MATHEWS	ASSOCIATE, SR.	3.60hrs. @	\$515.00	\$1,854.00
L A SALCEDO	PARALEGAL	4.60hrs. @	\$190.00	<u>\$874.00</u>
				Total: \$ 21,060.50

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Other Charges

TELECOPYING	275.00
PHOTOCOPYING	16,959.95
TELEPHONE	1,707.74
DOCUMENT COPIES	2,669.04
AIRFARE & TRAINFARE	2,503.40
TRIP EXPENSE	247.47
FEDERAL EXPRESS	855.14
MESSENGER/COURIER	116.05
GROUND TRANSPORTATION	179.00
POSTAGE	46.44
LEXIS	9,294.33
WESTLAW	8,916.99
MIS SERVICES	75.00
MEALS - LOCAL	5,676.93
GROUND TRANSPORTATION - LOCAL	5,524.77

Total: \$55,047.28

TOTAL CURRENT CHARGES	\$826,184.00
Less Holdback of 20% of Fees per Interim Compensation Order	<u>(\$165,236.80)</u>
	\$660,947.20
TOTAL EXPENSES	<u>\$55,047.28</u>
TOTAL BALANCE DUE	<u>\$715,994.48</u>

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CLIENT: 042036		NAME: DELPHI	
MATTER: 042036-0001		NAME: CASE ADMINISTRATION	
<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	01/02/06	.90	REVIEW PENNY SHEETS (.3); REVIEW IRS NOTICE REGARDING PRIORITY OF UNDER FUNDING TAXES (.3); REVIEW MOR ENDING NOVEMBER 30 (.3)
ROSENBERG	01/03/06	.40	REVIEW JEFFERIES WEEKLY UPDATE (.2); REVIEW PRESS RUN (.2)
BROUDE	01/03/06	2.70	MEETING WITH R. ROSENBERG, M. SEIDER REGARDING CASE STATUS, [REDACTED] (0.80); MEET WITH JEFFERIES, M. SEIDER, J. BRICKNER, J. LEE REGARDING PBGC AND PENSION ISSUES (1.90)
SEIDER	01/03/06	.30	EMAILS REGARDING CONTINUING CERTAIN MATTERS SET FOR 1/5 DOCKET WITH COUNSEL TO UST AND DEBTOR'S
BAER, JR	01/03/06	.70	MEET WITH M. SEIDER REGARDING CASE MANAGEMENT MOTION AND CALLS TO UST REGARDING SAME (.7)
WEISS	01/03/06	1.40	BRIEFLY REVIEW VARIOUS SERVICE PLEADINGS RECEIVED IN THE CASE (0.3); REVIEW PRESS (0.1); CONFERENCE WITH H. BAER REGARDING VARIOUS OPEN ISSUES REQUIRING ATTENTION THIS WEEK (0.3); REVIEW AFFIDAVIT OF SERVICE REGARDING RESPONSE TO MOTION OF LAW DEBENTURE (0.1); TELEPHONE CONFERENCE WITH CHAMBERS REGARDING 1/5/06 HEARING AND RELATED ISSUES (0.1); FOLLOW-UP TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF LETTER TO CHAMBERS REGARDING 1/5/06 HEARING (0.1); REVIEW AND REVISE LETTER TO CHAMBERS REGARDING SAME (0.1); RESPONDED TO VARIOUS CREDITOR INQUIRIES (0.3)
RUIZ	01/03/06	.50	REVIEW DOCKET (.3); REVIEW E-MAILS (.2)
SALCEDO	01/03/06	5.70	AS PER H. BAER, PREPARED HEARING BINDERS FOR 1/5 HEARING (3.60); MEETING WITH H. BAER REGARDING THE SAME (.40); FILED AFFIDAVIT OF SERVICE (.30); UPDATED CORRESPONDENCE BINDER (1.80)
HICKEY	01/03/06	1.30	TRAVEL TO SOUTHERN DISTRICT BANKRUPTCY COURT TO HAND-DELIVER LETTER TO JUDGE DRAIN.
ROSENBERG	01/04/06	3.20	TELEPHONE CONFERENCE WITH S. REISMAN REGARDING FLEXTRONICS GUARANTY PAYMENT (.2); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING HEARING TOMORROW (.3); REVIEW PRESS RUN (.2); PREPARE FOR HEARING (2.5)
BROUDE	01/04/06	2.60	MEET WITH R. ROSENBERG, M. SEIDER REGARDING MEETING WITH BIENENSTOCK (0.50); REVIEWING MOTIONS AND ORDERS FOR THURSDAY'S HEARING (1.90); TELEPHONE CALL WITH R. MEISLER REGARDING AGENDA (0.20)
WEISS	01/04/06	1.40	TELEPHONE CONFERENCE WITH H. BAER REGARDING OPEN ISSUES REQUIRING ATTENTION THIS WEEK (0.2); REVIEW PRESS (0.1); REVIEW

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			UPDATED DOCKET (0.1); RESPONDED TO VARIOUS CREDITOR INQUIRIES (0.4); ASSISTED IN PREPARATION FOR 1/5/06 HEARING (0.3); BRIEFLY REVIEW MULTIPLE SERVICE PLEADINGS RECEIVED IN THE CASE AND FOLLOW-UP REGARDING SAME (0.3)
RUIZ	01/04/06	.60	REVIEW DOCKET (3) AND CURRENT NEWS ARTICLES (3)
SMYTH	01/04/06	2.40	REVIEW SEC FILINGS TO LOCATE GM BENEFIT GUARANTEE AGREEMENTS
SALCEDO	01/04/06	4.90	AS PER H. BAER, PREPARED FOR 1/5 HEARING (3.60); MEETING WITH H. BAER REGARDING THE SAME (.90); ORGANIZED PROPOSED ORDERS (.40)
ROSENBERG	01/05/06	8.00	COURT HEARING (7.0); CONFERENCE WITH M. SEIDER, M. BROUDE, H. BAER REGARDING ISSUES FROM HEARING (1.0)
BROUDE	01/05/06	.80	MEET WITH R. ROSENBERG, H. BAER, M. SEIDER REGARDING HEARING (0.80)
SEIDER	01/05/06	.50	EMAILS WITH MESIROW REGARDING DEBTORS' NEW BUSINESS AWARDS (.30); OFFICE CONFERENCE WITH LATHAM REGARDING FEE COMMITTEE AND PROTOCOL FOR SAME (.20)
BAER, JR	01/05/06	.60	MEET WITH L. SALCEDO REGARDING OPEN ISSUES FROM HEARING AND GOING FORWARD (.6)
WEISS	01/05/06	.40	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1); TELEPHONE CONFERENCE WITH H. BAER REGARDING OUTCOME OF VARIOUS MATTERS HEARD DURING 1/5/06 HEARING AND RELATED ISSUES (0.2)
RUIZ	01/05/06	.40	REVIEW E-MAILS (.2) AND REVIEW DOCKET (.2)
SALCEDO	01/05/06	1.70	UPDATED CASE CALENDAR (1.10); MEETING WITH H. BAER REGARDING THE SAME (.60)
ROSENBERG	01/06/06	1.30	TELEPHONE CONFERENCE WITH BONDHOLDERS (.5); REVIEW, PER COURT'S INSTRUCTIONS, PROCEDURE ORDER IN REFCO (.3); REVIEW PRESS RUNS AND DECEMBER SUMMARY (.5)
SEIDER	01/06/06	.50	OFFICE CONFERENCE WITH R. ROSENBERG REGARDING [REDACTED] (.3); TELEPHONE CALL WITH CREDITOR REGARDING BAR DATE AND CLAIM FILING (.2)
SEIDER	01/06/06	.80	BEGIN WORK ON ANALYSIS OF GM SEPARATION AGREEMENT
WEISS	01/06/06	.60	REVIEW PRESS (0.2); RESPONDED TO VARIOUS CREDITOR INQUIRIES (0.4)
RUIZ	01/06/06	.60	REVIEW DOCKET (.2) AND CURRENT ARTICLES (.2); REVIEW E-MAILS (.2)
SALCEDO	01/06/06	1.60	AS PER H. BAER, DISTRIBUTED GM SEPARATION AGREEMENTS (.60); OBTAINED REQUESTED DOCUMENTS FOR M. BROUDE (.30) ASSISTED M. RIELA WITH SUMMARIES OF THE GM SEPARATION AGREEMENTS (.70)
BROUDE	01/07/06	1.80	REVIEWING MEMORANDUM REGARDING

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			INDEMNIFICATION ISSUES (1.80)
GORMAN	01/07/06	.50	MEET WITH H. BAER TO GET ASSIGNMENT REGARDING SUMMARIES OF LOAN DOCUMENTS
ROSENBERG	01/09/06	2.00	REVIEW MATERIALS FOR MEETING (1.0); REVIEW SUMMARY OF PROPOSED ONDAS INVESTMENT (.3); REVIEW PRESS RUN (.3); REVIEW JEFFERIES DUE DILIGENCE UPDATE (.2); REVIEW JEFFERIES WEEKLY AUTOMOTIVE REPORT (.2)
ROSENBERG	01/09/06	.40	REVIEW E-MAILS REGARDING FINANCIAL REVIEW, CONFIDENTIALITY, KECP, AND RESPOND (.4)
ROSENBERG	01/09/06	.20	TELEPHONE CONFERENCE WITH H. BAER REGARDING FOREIGN SUBSIDIARY HOLDING COMPANIES (.2)
BROUDE	01/09/06	2.20	REVIEWING [REDACTED] (1.20); MEET WITH M. SEIDER, E. RUIZ, M. RIELA REGARDING [REDACTED] MEMORANDUM (1.00)
SEIDER	01/09/06	.30	TELEPHONE CALL WITH CREDITOR REGARDING ALLOWANCE OF UNSECURED CLAIMS
BAER, JR	01/09/06	1.30	MEET WITH JUNIOR ASSOCIATES REGARDING CREATION OF OUTLINE AND ANALYSIS OF FUNDAMENTAL DOCUMENTS (.5); REVIEW CONFIDENTIALITY PROVISIONS IN VARIOUS DOCUMENTS IN PREPARATION FOR MEETING (.8)
WEISS	01/09/06	.90	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1); CONFERENCE WITH H. BAER REGARDING STATUS OF VARIOUS OPEN ISSUES AND RELATED NEXT STEPS (0.4); RESPONDED TO VARIOUS CREDITOR INQUIRIES (0.2)
RUIZ	01/09/06	.60	REVIEW E-MAILS (.2); REVIEW DOCKET (.3); REVIEW JEFFERIES AUTOMOTIVE REPORT (.1)
LIGHTDALE	01/09/06	.40	CONFERENCE WITH H. BAER REGARDING CENTRAL DOCUMENT SUMMARY ASSIGNMENT
SPERLING	01/09/06	.60	MEETING WITH H. BAER ABOUT CREATING DOCUMENTS OUTLINES FOR DELPHI (.50); FOLLOWING UP L. SALCEDO ABOUT GETTING DOCUMENTS (.10)
YALE	01/09/06	.40	MEET WITH HANK BAER REGARDING SUMMARIZING CRITICAL DOCUMENTS
SALCEDO	01/09/06	.70	ASSISTED H. BAER WITH OBTAINING VARIOUS DOCUMENTS TO BE SUMMARIZED (.70)
ROSENBERG	01/10/06	1.20	TELEPHONE CONFERENCE WITH D. DAIGLE (.3); TELEPHONE CONFERENCE WITH A. LEONARD REGARDING U.S. TRUSTEE ISSUES (.2); REVIEW PRESS RUN (.2); REVIEW REQUEST OF PBGC FOR EX-OFFICIO MEMBERSHIP (.2); REVIEW AND REVISE DRAFT OF LETTER IN RESPONSE TO U.S. TRUSTEE (.3)
BROUDE	01/10/06	2.20	MET WITH R. ROSENBERG REGARDING GC MEETING (0.50); REVIEWING PBGC EX OFFICIO REQUEST (0.40); TELEPHONE CALLS WITH CREDITORS (1.30)
SEIDER	01/10/06	.80	REVIEW REQUEST FROM PBGC REGARDING COMMITTEE COMPOSITION (.40); FOLLOW UP ON SAME (.20); EXTENDED TELEPHONE CALL WITH

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			CREDITOR REGARDING VARIOUS ISSUES INCLUDING CORPORATE STRUCTURE AND PREPETITION TRANSFERS (.20)
BAER, JR	01/10/06	4.20	REVIEW DOCUMENTS AND DOCKET REGARDING GOING FORWARD , SUMMARIZE FUNDAMENTAL DOCUMENTS (4.2)
RIELA	01/10/06	.50	REVIEW AND COMMENT ON DRAFT CASE CALENDAR DRAFTED BY E. ARNOLD
WEISS	01/10/06	.20	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1)
RUIZ	01/10/06	.50	REVIEW DOCKET (.2); REVIEW NEWS ARTICLES (.3)
LIGHTDALE	01/10/06	1.00	REVIEW AND SUMMARIZE FIRST NATIONAL BANK OF CHICAGO INDENTURE
ARNOLD	01/10/06	2.60	REVIEW DOCKET (.50); REVISE CALENDAR AND CIRCULATE SAME TO M. RIELA (2.10)
SALCEDO	01/10/06	2.00	OBTAINED DOCUMENTS TO BE SUMMARIZED (1.30); TELEPHONE CALL WITH PARALEGAL FROM SKADDEN REGARDING 1/13 HEARING (.30); UPDATED CRITICAL DOCUMENT BINDER FOR H. BAER (.40)
ROSENBERG	01/11/06	.50	REVIEW PRESS RUN (.3); REVIEW STIPULATION REGARDING EXTENSION OF TIME REGARDING PREPETITION SECURED LENDERS (.2)
SEIDER	01/11/06	.30	TELEPHONE CALL WITH UNSECURED CREDITOR REGARDING CORPORATE STRUCTURE ISSUES (.3)
RIELA	01/11/06	.50	CONTINUE REVIEW OF CASE CALENDAR (0.5)
WEISS	01/11/06	.20	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1)
RUIZ	01/11/06	.20	REVIEW DOCKET
GORMAN	01/11/06	1.30	REVIEW AND OUTLINE CREDIT AGREEMENT
LIGHTDALE	01/11/06	2.20	REVIEW AND SUMMARIZE FIRST NATIONAL BANK OF CHICAGO INDENTURE
ROSENBERG	01/12/06	1.40	REVIEW CORRESPONDENCE BETWEEN FTI AND MESIROW REGARDING INFORMATION GATHERING (.3); REVIEW PRESS RUN (.2); CONFERENCE WITH R. EISENBERG REGARDING INFORMATION FLOW (.4); CONFERENCE WITH E. FOX REGARDING CONFIDENTIALITY AGREEMENTS (.2); REVIEW JERRY YORK STATEMENT (.3)
SEIDER	01/12/06	.80	EXTENDED TELEPHONE CALL WITH UNSECURED CREDITOR REGARDING FOREIGN VENDOR CLAIMS AND PROGRAMS (.60); FOLLOW UP EMAIL WITH MESIROW REGARDING SAME (.20)
SEIDER	01/12/06	.30	REVIEW ORDER FROM NORTHWEST CHAPTER 11 RELATED TO CONFIDENTIALITY ISSUE (.20); FOLLOW UP ON SAME (.10)
KANE	01/12/06	7.00	REVIEW AND ANALYZE DOCUMENTS FROM MFC (5.5); PREPARE FOR MEETING (.5); MEETING REGARDING LITIGATION (1.0)
RIELA	01/12/06	.80	REVIEW DELPHI DOCKET FOR SPECIFIC FILINGS (0.8)
WEISS	01/12/06	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
RUIZ	01/12/06	.30	REVIEW DOCKET

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GORMAN	01/12/06	3.60	DRAFT OUTLINE OF CREDIT AGREEMENT
LIGHTDALE	01/12/06	8.20	REVIEW AND SUMMARIZE FIRST NATIONAL BANK OF CHICAGO INDENTURE
SPERLING	01/12/06	2.00	SUMMARIZING CREDIT AGREEMENT FOR CASE OUTLINE (2.0 HOURS)
ARNOLD	01/12/06	.80	REVISE CALENDAR AND CIRCULATE SAME TO M. RIELA
SALCEDO	01/12/06	1.60	AS PER J. WEISS, PREPARED 1/13 HEARING BINDER (1.20); ASSISTED WITH RESEARCH REGARDING CONFIDENTIALITY FOR COMMITTEE MEMBERS (.40)
ROSENBERG	01/13/06	6.60	COURT HEARING (6.0); REVIEW PRESS RUN (.2); REVIEW CONFIDENTIALITY AGREEMENT SIGNED BY WTC (.4).
BROUDE	01/13/06	.40	TELEPHONE CALL WITH B. PICKERING REGARDING PBGC PAYMENTS ISSUES (0.40).
SEIDER	01/13/06	.90	EXTENDED TELEPHONE CALL WITH UNSECURED CREDITOR REGARDING FOREIGN VENDORS' RIGHTS AND PAYABLES; FOLLOW UP ON SAME (.5); EMAILS WITH LATHAM RELATED TO CONFIDENTIALITY AGREEMENT DEMANDED BY DEBTORS (.4)
WEISS	01/13/06	.70	REVIEW UPDATED DOCKET (0.1); RESPONDED TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.6)
RUIZ	01/13/06	.90	REVIEW DOCKET (.2) AND E-MAILS (.3); REVIEW UPDATED CASE CALENDAR (.1); REVIEW ARTICLES FROM JEFFERIES (.3)
LIGHTDALE	01/13/06	9.20	REVIEW AND SUMMARIZE FIRST NATIONAL BANK OF CHICAGO INDENTURE AND SENIOR NOTES
SPERLING	01/13/06	1.60	SUMMARIZING CREDIT AGREEMENT FOR CASE OUTLINE (1.6 HOURS)
SALCEDO	01/13/06	.30	AS PER H. BAER, OBTAINED ORDER REGARDING CONFIDENTIALITY (.30)
ROSENBERG	01/14/06	1.00	REVIEW [REDACTED] PRESENTATION (1.0)
ROSENBERG	01/16/06	1.50	REVIEW PRESS RUN (.5); REVIEW GM 8-K (1.0)
RIELA	01/16/06	1.00	REVIEW GM 8-K REPORT FILED ON JANUARY 13, 2006
WEISS	01/16/06	.30	REVIEW CONFIDENTIALITY STIPULATION BETWEEN DEBTORS AND WILMINGTON TRUST (0.2); REVIEW PRESS (0.1)
SPERLING	01/16/06	3.90	SUMMARIZING CREDIT AGREEMENT FOR CASE OUTLINE
ROSENBERG	01/17/06	1.10	REVIEW MESIROW INTERIM REPORT (.3); TELEPHONE CONFERENCE WITH B. SIMON REGARDING EX-OFFICIO STATUS (.2); TELEPHONE CONFERENCE WITH M. SOMERSTEIN REGARDING SAME (.2); REVIEW PRESS RUN (.3); REVIEW COMPLAINT OF BANK OF AMERICA (.3)
SEIDER	01/17/06	.80	REVIEW REPORTS FROM MESIROW AND JEFFERIES ON THEIR PROJECTS AND STATUS OF SAME (.4); REVIEW S. MILLER'S REMARKS TO AUTOMOTIVE NEW WORLD CONGRESS; FOLLOW UP ON SAME (.4)

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BAER, JR	01/17/06	1.40	REVIEW MEMORANDUM ON VARIOUS SUBSTANTIVE ISSUES (1.4)
WEISS	01/17/06	.40	REVIEW PRESS (0.3); REVIEW UPDATED DOCKET (0.1)
RUIZ	01/17/06	.10	REVIEW DOCKET
LIGHTDALE	01/17/06	9.10	REVIEW AND SUMMARIZE FIRST NATIONAL BANK OF CHICAGO INDENTURE AND SENIOR NOTES
SPERLING	01/17/06	6.20	SUMMARIZING CREDIT AGREEMENT FOR CASE OUTLINE
ARNOLD	01/17/06	.40	REVISE CALENDAR
SALCEDO	01/17/06	3.40	AS PER J. WEISS, PREPARED CHART OF RETAINED PROFESSIONALS (2.80); UPDATED CASE CALENDAR (.60)
ROSENBERG	01/18/06	1.20	REVIEW SUMMARY OF MILLER REMARKS (3); REVIEW PRESS RUN (3); REVIEW AND REVISE CORRESPONDENCE TO UAW AND PBGC (2X) (4); COMMENT ON DRAFT AGENDA (2)
WEISS	01/18/06	.70	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1); TELEPHONE CONFERENCE WITH H. BAER REGARDING OPEN ISSUES AND ATTENTION TO SAME THIS WEEK (0.2); RESPONDED TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.3)
RUIZ	01/18/06	.40	REVIEW DOCKET (2) AND PRESS RUN (2)
GORMAN	01/18/06	3.50	DRAFT OUTLINE OF CREDIT AGREEMENT
LIGHTDALE	01/18/06	1.40	REVIEW AND SUMMARIZE FIRST NATIONAL BANK OF CHICAGO INDENTURE AND SENIOR NOTES
SPERLING	01/18/06	8.90	SUMMARIZING CREDIT AGREEMENT FOR CASE OUTLINE (3.2 HOURS); SUMMARIZING GUARANTEE AND COLLATERAL AGREEMENT FOR CASE OUTLINE (5.7 HOURS)
SALCEDO	01/18/06	.90	ASSISTED J. WEISS WITH DISTRIBUTING LETTER REGARDING UAW AND PBGC
TROTTER	01/18/06	1.00	ONGOING PGBC REQUEST WORK
ROSENBERG	01/19/06	1.70	TELEPHONE CONFERENCE WITH B. SIMON REGARDING EX-OFFICIO STATUS (3); E-MAILS, TELEPHONE CONFERENCES REGARDING SAME (5); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING VARIETY OF MATTERS (2X) (7); TELEPHONE CONFERENCE WITH D. MARTINI REGARDING EX-OFFICIOS (2)
SEIDER	01/19/06	.70	REVIEW GLOBAL NOTES ON SCHEDULES AND STATEMENTS (7)
SEIDER	01/19/06	.10	REVIEW ORDER QUASHING SUBPOENAS OF J. SHEEHAN ET AL
BAER, JR	01/19/06	2.40	REVIEW VARIOUS DRAFT OUTLINE DOCUMENTS PROVIDED BY JUNIOR ASSOCIATES (1.6); REVIEW AND REVISE FOR DISTRIBUTION CALENDAR, CONTACT LIST, AND AGENDA (.8)
WEISS	01/19/06	.30	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1);
RUIZ	01/19/06	.60	REVIEW E-MAILS (2) AND DOCKET (.1); REVIEW

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			ARTICLES FROM JEFFERIES (.3)
SIRI	01/19/06	.20	DRAFTING LETTER TO BE SENT TO [REDACTED] FROM [REDACTED]
GORMAN	01/19/06	1.00	DRAFT OUTLINE OF CREDIT AGREEMENT
YALE	01/19/06	3.00	SUMMARIZE DELPHI/GM AGREEMENTS
ZHANG	01/19/06	.50	SUMMARIZE GM/DELPHI SEPARATION AGREEMENTS.
SALCEDO	01/19/06	2.40	ASSISTED IN RESEARCHING THE JUNIOR NOTES (1.10); ASSISTED WITH DISTRIBUTING LETTER REGARDING UAW (1.30)
ROSENBERG	01/20/06	1.80	REVIEW PRESS RUNS (.3); TELEPHONE CONFERENCE WITH M. SOMERSTEIN REGARDING PBGC ROLE (.2); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING GM (.3); TELEPHONE CONFERENCE WITH M. BIENENSTOCK REGARDING [REDACTED] (.3); TELEPHONE CONFERENCE WITH J. MCGINLEY REGARDING FIDUCIARY ISSUES (.5); REVIEW PRESS RUN (.2)
BAER, JR	01/20/06	1.60	ATTENTION TO ADMINISTRATIVE MATTERS ASSOCIATED WITH ADDITION OF NEW EX OFFICIO MEMBERS (1.6)
WEISS	01/20/06	.50	TELEPHONE CONFERENCE WITH H. BAER REGARDING STATUS AND OPEN ISSUES REQUIRING ATTENTION TODAY (0.3); REVIEW PRESS (0.2)
HEMANI	01/20/06	2.20	SUMMARIZE GM/DELPHI CONTRACTS
RUIZ	01/20/06	.50	REVIEW DOCKET (.1); REVIEW E-MAILS (.2); REVIEW UPDATED CALENDAR (.2)
GORMAN	01/20/06	4.70	DRAFT, EDIT AND FINALIZE OUTLINE OF CREDIT AGREEMENT
SPERLING	01/20/06	.20	SUMMARIZING DOCUMENTS FOR CASE OUTLINE
SALCEDO	01/20/06	2.00	AS PER H. BAER, REVISED E-MAIL GROUPS (.70); PREPARED BINDER OF CREDIT AGREEMENTS (.90); OBTAINED NOTICE OF APPEAL AND RELATED DOCUMENTS (.40)
ROSENBERG	01/23/06	1.40	CONFERENCE CALL WITH PBGC REGARDING ISSUES IN CASE (.6); REVIEW JEFFERIES & MESIROW (.5); REVIEW PRESS RUN (.3)
BROUDE	01/23/06	2.60	MEET WITH R. STARK, P. HILTON, P. ANTOSZYK, R. ROSENBERG, L. LATTIG, L. SZLEZINGER REGARDING LAW DEBENTURE (1.00); REVIEWING GLOBAL NOTES TO SCHEDULES (1.60)
SEIDER	01/23/06	.50	EMAILS AND TELEPHONE CALLS WITH MESIROW REGARDING FOOTNOTES TO SCHEDULES AND STATEMENTS FROM DEBTORS (.4); EMAIL WITH LATHAM REGARDING SAME (.1)
BAER, JR	01/23/06	2.10	CONTINUED ATTENTION TO ADMINISTRATIVE TASKS ASSOCIATED WITH ADDITION OF TWO EX OFFICIO MEMBERS (1.3); PREPARE FOR AND PARTICIPATE CALL WITH PBGC REGARDING ADDITION TO COMMITTEE (.8)
RIELA	01/23/06	.70	SEND COPIES OF MEMORANDUM DISTRIBUTED TO

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			COMMITTEE TO H. BAER (0.3); DRAFT L&W TASK LIST (0.4)
WEISS	01/23/06	.20	REVIEW PRESS (0.2)
RUIZ	01/23/06	.50	REVIEW DOCKET (.1) AND E-MAILS (.2); REVISE TASK LIST (.1) AND CORRESPONDENCE WITH M. RIELA REGARDING SAME (.1)
SIRI	01/23/06	4.10	REVIEWING DELPHI PUBLIC FILINGS
AHMADI	01/23/06	1.90	DOCUMENT RESEARCH AND RETRIEVAL REGARDING ERISA COMPLAINTS FILED AGAINST DELPHI
SALCEDO	01/23/06	.70	AS PER J. WEISS PREPARED AND FILED AFFIDAVIT OF SERVICE FOR FIRST AND SECOND SUPPLEMENTAL AFFIDAVIT
BRANDT	01/24/06	1.50	REVIEW PUBLIC FILINGS REGARDING [REDACTED]
ROSENBERG	01/24/06	1.20	REVIEW REVISED MEMORANDUM REGARDING GM OBLIGATIONS (.5); REVIEW PRESS RUN (.3); TELEPHONE CONFERENCE WITH BONDHOLDER (.2); REVIEW DRAFT COMMITTEE MINUTES (.2)
BROUDE	01/24/06	3.80	MEET WITH SKADDEN, DELPHI, FTI, ROTHSCHILD, MESIROW, JEFFERIES REGARDING GM, UNION ISSUES (3.00); REVIEWING DERIVATIVE COMPLAINT (0.80)
SEIDER	01/24/06	3.00	PREPARE FOR AND MEET WITH COMPANY COUNSEL, GENERAL COUNSEL AND SPECIAL COUNSEL REGARDING SEC MATTERS AND RELATED ITEMS; FOLLOW UP ON SAME WITH LATHAM
SEIDER	01/24/06	.60	EMAILS AND REVIEW DOCUMENTS RELATED TO SEPARATION AGREEMENTS AND TRANSACTIONS POST-SPINOFF (.6)
BAER, JR	01/24/06	2.10	RESEARCH REGARDING FEE EXAMINERS (2.1)
RIELA	01/24/06	.30	REVISE TASK LIST (0.3)
WEISS	01/24/06	.90	REVIEW UPDATED DOCKET (0.1); CONFERENCE WITH H. BAER REGARDING OPEN ISSUES REQUIRING ATTENTION THIS WEEK (0.3); REVIEW PRESS (0.2); RESEARCH AND RESPOND TO INQUIRY OF M. BROUDE REGARDING RECENT PRESS ARTICLE (0.3)
RUIZ	01/24/06	.60	CONFERENCE WITH M. RIELA REGARDING OUTSTANDING TASKS (.2); REVIEW DOCKET (.1); REVIEW CURRENT NEWS ARTICLES (.3)
SIRI	01/24/06	5.50	REVIEWING DELPHI PUBLIC FILINGS
SPERLING	01/24/06	3.90	REVISING SUMMARY OF GUARANTEE AND COLLATERAL AGREEMENT (.5 HOURS); REVISING SUMMARY OF 3RD AMENDED AND RESTATED CREDIT AGREEMENT (2.9 HOURS); SUMMARIZING JR. AND SUBORDINATED NOTES (.5 HOURS)
SALCEDO	01/24/06	1.50	AS PER H. BAER, UPDATED WORKING GROUP LIST AND E-MAIL GROUPS (.60); REVISED CASE CALENDAR (.30); REVIEW COMPLAINTS FILED AGAINST THE DEBTORS (.60)
ROSENBERG	01/25/06	2.00	REVIEW PRESS RUN (.3); REVIEW DERIVATIVE COMPLAINTS (1.5); TELEPHONE CONFERENCE WITH

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BONDHOLDER (.2)			
BROUDE	01/25/06	1.00	REVIEWING MATERIALS FROM AUTOMOTIVE CONFERENCE (0.60); TELEPHONE CALL WITH J. LYON REGARDING ATS (0.40)
SEIDER	01/25/06	.30	TELEPHONE CALL WITH UNSECURED CREDITOR REGARDING SCHEDULES AND STATEMENTS
KANE	01/25/06	5.00	REVIEW AND ANALYZE VARIOUS DOCUMENTS
WEISS	01/25/06	.80	REVIEW PRESS (0.4); CONFERENCE WITH H. BAER REGARDING STATUS OF OPEN ISSUES REQUIRING ATTENTION THIS WEEK, AND OUTCOME OF MEETING WITH DEBTORS ON 1/23/06 (0.4)
HEMANI	01/25/06	3.40	SUMMARIZE/REVIEW GM/DELPHI CONTRACTS
RUIZ	01/25/06	.30	REVIEW DOCKET (.1) AND E-MAILS (.2)
SPERLING	01/25/06	2.00	SUMMARIZING JR. AND SUBORDINATES NOTES
ROSENBERG	01/26/06	1.50	TELEPHONE CONFERENCE WITH CREDITOR (.2); REVIEW PRESS RUN (.3); CONFERENCE WITH L&W PARTNERS REGARDING PENDING MATTERS (.7); TELEPHONE CONFERENCE WITH M. BIENENSTOCK REGARDING COMMITTEE ISSUES (.3)
BROUDE	01/26/06	.80	MEET WITH J. BRANDT, R. ROSENBERG, D. BRODSKY, M. SEIDER REGARDING CASE LITIGATION ISSUES (0.80)
WEISS	01/26/06	.80	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1); TELEPHONE CONFERENCES WITH L. MATHEWS AND H. BAER REGARDING COORDINATION OF PENDING LITIGATION MATTERS AND RELATED DISCOVERY (0.5)
SIRI	01/26/06	7.20	REVIEWING DELPHI PUBLIC FILINGS
SALCEDO	01/26/06	2.90	AS PER H. BAER, UPDATED AND REVISED CASE CALENDAR (.60); PREPARED INDEX OF DOCUMENTS RECEIVED (1.80); MEETING WITH J. WEISS, H. BAER REGARDING THE SAME (.50)
BRANDT	01/27/06	.80	REVIEW REGARDING GM MATTERS (.60); COMMENT ON SAME (.20)
ROSENBERG	01/27/06	.80	REVIEW PRESS RUN (.3); REVIEW PROPOSED CONFIDENTIALITY LANGUAGE FROM PBGC (.3); TELEPHONE CONFERENCE WITH PBGC REGARDING SAME (.2)
RIELA	01/27/06	.20	TELEPHONE CONFERENCE WITH J. SPERLING REGARDING DISCOVERY RULE ISSUE (0.2)
WEISS	01/27/06	1.00	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1); TELEPHONE CONFERENCES WITH L. MATHEWS AND H. BAER REGARDING LITIGATION MATTERS REQUIRING ATTENTION NEXT WEEK, AND RELATED STATUS (0.7)
SPERLING	01/27/06	.10	DISCUSSION WITH M. REILA ABOUT RESEARCH ASSIGNMENT ON THE DISCOVERY RULE
TROTTER	01/27/06	.20	SEARCHED FOR DELHIS ARTICLE; USED FACTIVA
SEIDER	01/28/06	.40	REVIEW LETTER FROM PBGC RE COMMITTEE BYLAWS AND PREPARE RESPONSE TO SAME. (.4)

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ROSENBERG	01/30/06	1.40	REVIEW JEFFERIES AND MESIROW WEEKLY UPDATES (.5); CONFERENCE WITH M. SEIDER, M. BROUDE REGARDING KECF, LABOR ISSUES (.5); REVIEW PRESS RUN (.2); TELEPHONE CONFERENCE WITH M. NEFKINS REGARDING EDS REPRESENTATION (.2)
BROUDE	01/30/06	.60	MEET WITH R. ROSENBERG, M. SEIDER REGARDING CASE ISSUES (0.60)
SEIDER	01/30/06	.20	OFFICE CONFERENCE WITH LATHAM REGARDING SECURITIES KWIRST AND FOLLOW UP (.20)
BAER, JR	01/30/06	2.00	ATTENTION TO DETAILS FOR UPCOMING MEETING WITH DEBTORS (.8); REVIEW VARIOUS DOCUMENTS REGARDING PBGC CONFIDENTIALITY (1.2)
RIELA	01/30/06	1.60	EMAIL REGARDING PBGC CONFIDENTIALITY AND BY LAW ISSUES (0.6); REVIEW CERTAIN BY LAW PROVISIONS IN OTHER CASES AND CONFIDENTIALITY AGREEMENT PBGC ENTERED INTO WITH DELPHI (1.0)
WEISS	01/30/06	.70	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1); TELEPHONE CONFERENCE WITH H. BAER REGARDING STATUS OF VARIOUS MATTERS AND ISSUES REQUIRING ATTENTION THIS WEEK (0.2); RESPONDED TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.2)
HEMANI	01/30/06	2.80	SUMMARIZING CONTRACTS
SIRI	01/30/06	5.80	REVIEWING DELPHI PUBLIC FILINGS (5.8)
AHMADI	01/30/06	1.30	PREPARE INTERCOMPANY NOTES PAYABLE AND NOTES RECEIVABLE FOR REVIEW BY H. BAER
AHMADI	01/30/06	.80	RESEARCH OBJECTIONS FILED (.40); PREPARE SUMMARY FOR M. RIELA (.40).
CHAMBERS	01/30/06	7.00	REVIEWING DOCKET SHEET FOR OBJECTIONS TO PROPOSED SETTLEMENT AGREEMENT (5.50); CREATED TABLE WITH LIST OF OBJECTIONS (1.0); TELEPHONE CALLS WITH R. AHMADI REGARDING SAME (.50)
SALCEDO	01/30/06	2.70	AS PER L. MATHEWS, PREPARED INDEX OF DOCUMENTS RECEIVED (2.40); UPDATED WORKING GROUP LIST (.30)
RIELA	01/31/06	.40	RESPOND TO QUESTION REGARDING BY LAWS (0.2); REVIEW JP MORGAN CHASE LETTER (0.2)
WEISS	01/31/06	.50	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1); RESPONDED TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.2)
HEMANI	01/31/06	1.20	SUMMARIZE CONTRACTS
SIRI	01/31/06	4.30	REVIEWING DELPHI PUBLIC FILINGS (4.3)
AHMADI	01/31/06	1.70	PREPARE JEFFRIES RETENTION APPLICATION FOR SERVICE (1.30); REVIEW OBJECTIONS FOR SPECIAL ISSUES IN REGARDS TO THE UAW (.40)
CHAMBERS	01/31/06	4.50	CONTINUED REVIEW OF DOCKET AND MADE LIST OF OBJECTIONS TO SETTLEMENT AGREEMENT
SALCEDO	01/31/06	1.80	AS PER L. MATHEWS, PREPARED INDEX OF

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DOCUMENTS RECEIVED

TIMEKEEPER	ID	HOURS	RATE	TOTAL	TITLE
J E BRANDT	00986	2.30	775.00	1,782.50	PARTNER, SR.
R J ROSENBERG	00276	42.70	850.00	36,295.00	PARTNER, SR.
MA BROUDE	03513	21.50	750.00	16,125.00	PARTNER, JR.
M A SEIDER	01754	12.10	775.00	9,377.50	PARTNER, JR.
H P BAER, JR	03975	18.40	570.00	10,488.00	ASSOCIATE, SR.
S H KANE	04045	12.00	545.00	6,540.00	ASSOCIATE, SR.
M RIELA	04158	6.00	490.00	2,940.00	ASSOCIATE, SR.
J W WEISS	03572	13.20	515.00	6,798.00	ASSOCIATE, SR.
R HEMANI	03799	9.60	390.00	3,744.00	ASSOCIATE, JR.
E RUIZ	04191	7.60	460.00	3,496.00	ASSOCIATE, JR.
A SIRI	04131	27.10	390.00	10,569.00	ASSOCIATE, JR.
G SMYTH	07758	2.40	390.00	936.00	ASSOCIATE, JR.
J M GORMAN	07851	14.60	345.00	5,037.00	ASSOC (BAR PDG)
S M LIGHTDALE	04084	31.50	345.00	10,867.50	ASSOC (BAR PDG)
J H SPERLING	04132	29.40	345.00	10,143.00	ASSOC (BAR PDG)
N B YALE	07870	3.40	345.00	1,173.00	ASSOC (BAR PDG)
Y ZHANG	04134	.50	345.00	172.50	ASSOC (BAR PDG)
R L AHMADI	30556	5.70	175.00	997.50	PARALEGAL
E C ARNOLD	16079	3.80	245.00	931.00	PARALEGAL
A E CHAMBERS	17110	11.50	235.00	2,702.50	PARALEGAL
L A SALCEDO	17175	36.80	190.00	6,992.00	PARALEGAL
B HICKEY	08250	1.30	165.00	214.50	PROF STAFF
K L TROTTER	08741	1.20	215.00	258.00	PROF STAFF

Total: 314.60 148,579.50

CLIENT: 042036

MATTER: 042036-0002

NAME: DELPHI

NAME: COMM. COMMUNICATIONS/MEETINGS

TIMEKEEPER	DATE	HOURS	DESCRIPTION
ROSENBERG	01/02/06	.20	REVIEW AND RESPOND TO E-MAILS REGARDING COMMITTEE AND HEARING DATES (2)
ROSENBERG	01/02/06	3.50	REVIEW MATERIAL FOR COMMITTEE CALL (1.0); FURTHER PREPARE FOR COMMITTEE CALL (2.5)
ROSENBERG	01/03/06	.20	PROFESSIONALS MEETING (1.0);
BROUDE	01/03/06	3.60	MEET WITH PROFESSIONALS TO PREPARE FOR COMMITTEE MEETING (1.10); COMMITTEE MEETING (2.50)
SEIDER	01/03/06	3.80	REVIEW AGENDA FOR COMMITTEE MEETING AND PREPARE FOR SAME (.6); MEET WITH COMMITTEE PROFESSIONALS REGARDING OPEN ISSUES AND AGENDA (1.); MEET WITH COMMITTEE (2.2); MEET WITH COMMITTEE MEMBER REGARDING GOVERNANCE ISSUES (.4)
BAER, JR	01/03/06	2.40	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (2.4)
BAER, JR	01/03/06	3.00	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS MEETING (.9); REVIEW AGENDA AND DOCKET AND DOCUMENTS RELATED THERETO, AND CALLS WITH B. PICKERING, R. MEISLER, AND N. BURGER REGARDING SAME (2.1)

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RIELA	01/03/06	2.10	PARTICIPATE IN COMMITTEE MEETING
WEISS	01/03/06	3.70	PREPARATION FOR AND ATTENDANCE AT PROFESSIONALS MEETING AND COMMITTEE MEETING (0.4)
RUIZ	01/03/06	3.20	ATTEND WEEKLY COMMITTEE TELECONFERENCE (2.4); REVIEW NOTES AND DRAFT MINUTES (.8)
ROSENBERG	01/04/06	.20	TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING GM (.2)
ROSENBERG	01/04/06	.20	REVIEW DRAFT MINUTES OF MEETING (.2)
WEISS	01/04/06	.30	PREPARE AGENDA FOR 1/10/06 COMMITTEE MEETING (0.3)
RUIZ	01/04/06	.40	REVIEW DRAFT AGENDA FOR NEXT COMMITTEE MEETING (.1); TELEPHONE CONFERENCE WITH J. WEISS REGARDING SAME (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING AGENDA AND MINUTES (.1); REVISE MINUTES (.1)
ROSENBERG	01/05/06	.30	TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING HEARING (.3)
SEIDER	01/05/06	1.00	EXTENDED TELEPHONE CALL WITH CREDITOR REGARDING PENSION AND OPEB CLAIMS AND VENDOR ISSUES (1.0)
BAER, JR	01/05/06	.50	PREPARE AND CIRCULATE AGENDA AND EXHIBITS TO COMMITTEE FOR 1/9 MEETING (.5)
WEISS	01/05/06	.20	EXCHANGE CORRESPONDENCE WITH COMMITTEE CO-CHAIRS REGARDING AGENDA FOR NEXT COMMITTEE MEETING, AND REVISE SAME PER THEIR COMMENTS (0.2)
RUIZ	01/05/06	.20	RECIRCULATE MINUTES (.1) AND CORRESPONDENCE WITH J. WEISS REGARDING SAME (.1)
ROSENBERG	01/06/06	2.00	PREPARE FOR MONDAY'S CONFERENCE CALL WITH COMMITTEE (2.0)
RUIZ	01/06/06	.20	REVIEW PROPOSED AGENDA (.1); REVISE MINUTES (.1)
ROSENBERG	01/09/06	3.70	PROFESSIONALS MEETING (1.0); COMMITTEE MEETING (2.0); TELEPHONE CONFERENCE WITH CREDITORS (.2); CONFERENCE WITH D. DAIGLE REGARDING COMMITTEE ISSUES (.5)
BROUDE	01/09/06	4.20	REVIEWING DUE DILIGENCE DOCUMENTS FOR COMMITTEE MEETING (1.10); PROFESSIONALS MEETING (1.00); COMMITTEE MEETING (2.10)
SEIDER	01/09/06	5.40	PREPARE FOR AND MET WITH COMMITTEE ADVISORS REGARDING OPEN ISSUES (1.5); PREPARE FOR AND MEET WITH COMMITTEE REGARDING AGENDA ITEMS AND FOLLOW UP ON DEVELOPMENTS AND ISSUES FROM MEETING (3.5); TELEPHONE CALLS AND EMAILS WITH COMMITTEE MEMBER REGARDING ISSUE RAISED AT MEETING (.4)
BAER, JR	01/09/06	2.30	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (2.3)
BAER, JR	01/09/06	1.20	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS MEETING (1.2)

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RIELA	01/09/06	2.00	PARTICIPATE IN COMMITTEE MEETING
RIELA	01/09/06	.30	DRAFT UPDATED LATHAM TASK LIST
WEISS	01/09/06	3.40	ATTENDED PROFESSIONALS AND COMMITTEE MEETING (3.4)
RUIZ	01/09/06	2.70	WEEKLY COMMITTEE TELECONFERENCE (2.0); REVIEW NOTES AND DRAFT MINUTES (.5); REVISE MINUTES AND CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.2)
RUIZ	01/09/06	.10	REVIEW AND COMMENT ON DRAFT TASK LIST (.1)
SALCEDO	01/09/06	.90	ASSISTED H. BAER WITH PREPARING FOR COMMITTEE MEETING (.90)
WEISS	01/10/06	.70	PREPARED 1/17/06 COMMITTEE MEETING AGENDA (0.4); EXCHANGED CORRESPONDENCE WITH R. ROSENBERG AND H. BAER REGARDING 1/17/06 COMMITTEE MEETING AGENDA (0.2); CORRESPONDENCE TO COMMITTEE REGARDING REQUEST OF PBGC FOR EX OFFICIO MEMBERSHIP (0.1)
SEIDER	01/11/06	.30	OFFICE CONFERENCE REGARDING AGENDA FOR NEXT MEETING AND EMAIL FROM CO-CHAIR REGARDING SAME
WEISS	01/11/06	.20	FINALIZED AGENDA FOR NEXT COMMITTEE MEETING AND CIRCULATE SAME TO COMMITTEE CO-CHAIRS FOR APPROVAL (0.2)
SEIDER	01/12/06	.20	EMAIL WITH LATHAM REGARDING REVISION TO FIRM'S WORK TASKS FOR COMMITTEE (.2)
RIELA	01/12/06	.40	REVISE L&W DELPHI TASK LIST (0.4)
WEISS	01/12/06	.70	REVIEW AND REVISE DOCUMENTS TO BE SENT TO COMMITTEE WITH 1/17/06 MEETING AGENDA (0.3); FINALIZE 1/17/06 COMMITTEE MEETING AGENDA AND RELATED DOCUMENTS, AND CIRCULATE SAME TO THE COMMITTEE (0.4)
RUIZ	01/12/06	.20	REVISE MINUTES (.1) AND CORRESPONDENCE TO TEAM MEMBERS REGARDING REVISED MINUTES (.1)
SALCEDO	01/12/06	.40	AS PER M. BROUDE, ASSISTED IN PREPARING FOR 1/24 MEETING
ROSENBERG	01/13/06	1.00	CONFERENCE WITH DEBTOR AND COMMITTEE PROFESSIONALS REGARDING PROCESS (1.0)
ROSENBERG	01/16/06	2.00	PREPARE FOR COMMITTEE CALL (2.0)
ROSENBERG	01/17/06	2.90	TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING EX-OFFICIO MEMBERS (.2); PROFESSIONALS MEETING (1.0); COMMITTEE MEETING (1.7)
BROUDE	01/17/06	2.80	PROFESSIONALS MEETING IN PREPARATION FOR COMMITTEE MEETING (1.00); COMMITTEE MEETING (1.80)
SEIDER	01/17/06	3.00	MEET WITH COMMITTEE PROFESSIONALS TO DISCUSS ONGOING ISSUES (1.); MEET WITH COMMITTEE TO ADDRESS VARIOUS ISSUES (2.0);
BAER, JR	01/17/06	3.40	PREPARE FOR PARTICIPATE IN COMMITTEE CALL

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			(3.4)	
BAER, JR	01/17/06	.90	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS CALL (.9)	
WEISS	01/17/06	3.60	PREPARATION FOR AND PARTICIPATION IN COMMITTEE PROFESSIONALS MEETING AND COMMITTEE MEETING (3.0); TELEPHONE CONFERENCE WITH R. ROSENBERG REGARDING PREPARATION OF LETTERS TO PBGC AND UAW REGARDING EX OFFICIO MEMBERSHIP ISSUES (0.1); PREPARATION OF SAME (0.7)	
RUIZ	01/17/06	3.60	ATTEND PROFESSIONALS MEETING (1.1); ATTEND WEEKLY COMMITTEE MEETING (1.6); REVIEW NOTES AND DRAFT MINUTES (.7); CORRESPONDENCE WITH TEAM MEMBERS REGARDING MINUTES (.1); REVISE MINUTES (.1)	
SALCEDO	01/17/06	.60	ASSISTED M. SEIDER IN PREPARATION FOR THE COMMITTEE MEETING	
WEISS	01/18/06	1.00	COMPLETED LETTERS TO UAW AND PBGC REGARDING POSSIBLE EX OFFICIO MEMBERSHIP ON COMMITTEE, AND RELATED TELEPHONE CONFERENCE WITH R. ROSENBERG (0.4); REVISE SAME PER R. ROSENBERG'S COMMENTS (0.2); PREPARE AGENDA FOR 1/23/06 COMMITTEE MEETING AND RELATED CONFERENCE WITH H. BAER (0.4)	
WEISS	01/19/06	1.00	REVIEW CORRESPONDENCE FROM R. ROSENBERG REGARDING EX OFFICIO MEMBERSHIP ISSUES W/R/T PBGC AND UAW (0.1); TELEPHONE CALL FROM R. ROSENBERG REGARDING SAME AND RELATED ISSUES (0.1); PREPARE LETTER TO UAW REGARDING ITS JOINDER AS EX OFFICIO MEMBER AND RELATED ISSUES (0.3); COORDINATE SERVICE OF SAME, INCLUDING RELATED CORRESPONDENCE TO J. BUTLER (COUNSEL TO DEBTORS) AND B. SIMON (COUNSEL TO UAW) (0.2); REVISED COMMITTEE MEETING AGENDA TO REFLECT ADDITIONAL ISSUES REQUIRING DISCUSSION (0.2); CORRESPONDENCE TO COMMITTEE CO-CHAIRS REGARDING DRAFT COMMITTEE MEETING AGENDA (0.1)	
SALCEDO	01/19/06	1.30	AS PER H. BAER, UPDATED CASE CALENDAR (.60); REVISED CONTACT LIST (.70)	
SEIDER	01/20/06	.40	REVIEW BYLAWS REGARDING ISSUES REGARDING EX OFFICIO MEMBERS	
ROSENBERG	01/23/06	2.50	PROFESSIONALS MEETING (1.0); CONFERENCE CALL WITH COMMITTEE (1.5)	
BROUDE	01/23/06	2.10	PROFESSIONALS MEETING TO PREPARE FOR COMMITTEE MEETING (1.00); COMMITTEE MEETING (1.10)	
SEIDER	01/23/06	2.80	MEET WITH COMMITTEE'S ADVISORS TO DISCUSS CURRENT ISSUES (1.0); PREPARE FOR AND MEET WITH COMMITTEE AND DISCUSS CURRENT ISSUES AND FOLLOW UP ON MEETING (1.8)	
BAER, JR	01/23/06	2.30	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (1.7); FOLLOW UP ON OPEN ISSUES REGARDING SAME (.6)	

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BAER, JR	01/23/06	1.10	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS CALL (1.1)
RIELA	01/23/06	1.60	ATTEND COMMITTEE MEETING
WEISS	01/23/06	3.00	PREPARATION FOR AND ATTENDANCE AT PROFESSIONALS AND COMMITTEE MEETING (3.0)
RUIZ	01/23/06	2.50	ATTEND COMMITTEE MEETING (1.2); REVISE MINUTES TO JANUARY 17 MEETING (.1); PREPARE ATTENDANCE SHEET (.3); REVIEW NOTES AND DRAFT MINUTES (.7); CORRESPONDENCE WITH TEAM MEMBERS REGARDING MINUTES (.1); REVISE MINUTES (.1)
SALCEDO	01/23/06	.60	ASSISTED H. BAER IN PREPARING FOR COMMITTEE MEETING (.60)
ROSENBERG	01/24/06	3.00	CONFERENCE WITH DEBTOR - COMMITTEE PROFESSIONALS (2.5); CONFERENCE WITH COMMITTEE PROFESSIONALS (.5)
SEIDER	01/24/06	.20	REVIEW AND REVISE DRAFT AGENDA FOR NEXT COMMITTEE MEETING
WEISS	01/24/06	.80	RESPONDED TO DOCUMENT REQUEST RECEIVED FROM UAW (0.2); TELEPHONE CONFERENCE WITH H. BAER AND M. RIELA REGARDING AGENDA FOR NEXT COMMITTEE MEETING AND PREPARATION OF SUMMARIES REGARDING MATTERS SCHEDULED FOR FEBRUARY HEARINGS (0.2); PREPARE AGENDA FOR COMMITTEE MEETING ON 1/30/06, AND RELATED CORRESPONDENCE TO LATHAM TEAM (0.4)
ROSENBERG	01/25/06	.20	REVIEW AND REVISE DRAFT AGENDA (.2)
BAER, JR	01/25/06	1.10	REVIEW CASE CALENDAR, SUMMARIES, AGENDA, AND CONTACT LIST FOR DISTRIBUTION (1.1)
RIELA	01/25/06	2.00	ATTEND MEETING OF LABOR SUBCOMMITTEE
WEISS	01/25/06	.60	REVIEW COMMENTS TO AGENDA FROM LATHAM TEAM AND FINALIZE SAME (0.4); CIRCULATE SAME TO COMMITTEE CO-CHAIRS AND LATHAM TEAM (0.2)
RUIZ	01/25/06	.20	REVIEW DRAFT AGENDA (.1); CORRESPONDENCE TO J. WEISS REGARDING SAME (.1)
BAER, JR	01/26/06	1.40	ATTENTION TO FINALIZING AND CIRCULATING AGENDA, CASE CALENDAR, MINUTES, SUMMARIES, AND CONTACT LIST (1.4)
SALCEDO	01/27/06	.70	AS PER H. BAER, UPDATED WORKING GROUP LIST (.40); UPDATED CASE CALENDAR (.30)
SALCEDO	01/27/06	.50	AS PER H. BAER, PREPARED FOR 1/30 COMMITTEE MEETING
ROSENBERG	01/28/06	1.50	PREPARE FOR COMMITTEE CONFERENCE CALL (1.5)
ROSENBERG	01/30/06	3.00	PROFESSIONALS MEETING (1.0); COMMITTEE CONFERENCE CALL (2.0)
BROUDE	01/30/06	2.80	PROFESSIONALS MEETING REGARDING COMMITTEE MEETING (1.00); COMMITTEE MEETING (1.80)
SEIDER	01/30/06	2.70	PARTICIPATE IN MEETING OF ALL PROFESSIONALS REGARDING OPEN ISSUES; (1.); MEET WITH COMMITTEE REGARDING SAME (1.3); FOLLOW UP

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			MEETING WITH R. ROSENBERG AND M. BROUDE AND REGARDING ISSUES ARISING OF MEETING (.40);
BAER, JR	01/30/06	4.10	PREPARE FOR PARTICIPATE IN PROFESSIONALS CALL (1.4);PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (2.1); PREPARE DRAFT MINUTES REGARDING SAME (.6)
RIELA	01/30/06	1.60	ATTEND COMMITTEE MEETING (PARTIAL ATTENDANCE)
WEISS	01/30/06	.20	REVIEW CORRESPONDENCE FROM PBGC REGARDING JOINDER AS MEMBER OF COMMITTEE AND RELATED ISSUES REQUIRING COMMITTEE ATTENTION (0.2)
SALCEDO	01/30/06	.60	ASSISTED H. BAER IN PREPARING FOR COMMITTEE MEETING
WEISS	01/31/06	.60	CORRESPONDENCE TO COMMITTEE REGARDING DECEMBER MONTHLY OPERATING REPORT AND FEE STATEMENTS SERVED IN THE CASE TODAY (0.2); PREPARED AGENDA FOR 2/6/06 COMMITTEE MEETING AND CIRCULATED SAME TO LATHAM TEAM (0.4)

TIMEKEEPER	ID	HOURS	RATE	TOTAL	TITLE
R J ROSENBERG	00276	26.40	850.00	22,440.00	PARTNER, SR.
MA BROUDE	03513	15.50	750.00	11,625.00	PARTNER, JR.
M A SEIDER	01754	19.80	775.00	15,345.00	PARTNER, JR.
H P BAER, JR	03975	23.70	570.00	13,509.00	ASSOCIATE, SR.
M RIELA	04158	10.00	490.00	4,900.00	ASSOCIATE, SR.
J W WEISS	03572	20.00	515.00	10,300.00	ASSOCIATE, SR.
E RUIZ	04191	13.30	460.00	6,118.00	ASSOCIATE, JR.
L A SALCEDO	17175	5.60	190.00	1,064.00	PARALEGAL

Total: 134.30 85,301.00

CLIENT: 042036

MATTER: 042036-0003

NAME: DELPHI

NAME: RETENTION ISSUES

TIMEKEEPER

DATE

HOURS

DESCRIPTION

ROSENBERG	01/03/06	.20	REVIEW PROPOSED FINAL RETENTION ORDER FOR L&W (.2)
SEIDER	01/03/06	.40	EMAILS REGARDING DISCLOSURE SUPPLEMENT TO BE FILED
WEISS	01/03/06	1.40	CONFERENCE WITH R. ROSENBERG REGARDING POSSIBLE LATHAM SUPPLEMENTAL DISCLOSURE AND RELATED ISSUES (0.2); PREPARATION OF MULTIPLE COMMITTEE-SIDE RETENTION ORDERS FOR SUBMISSION DURING HEARING ON 1/5/06 (0.4); RELATED CONFERENCES WITH R. ROSENBERG AND L. SALCEDO (0.3); ATTENTION TO UPDATED CONNECTIONS CHECK INFORMATION TO DETERMINE IF SUPPLEMENTAL DISCLOSURES ARE NECESSARY, INCLUDING REVIEW OF INITIAL DISCLOSURE (0.5)
SALCEDO	01/03/06	2.00	AS PER J. WEISS, PREPARED PROPOSED RETENTION ORDERS (.40); PREPARED LETTER AND BLACKLINE

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			COPIES OF THE ORDERS FOR COURT (.60); PREPARED FINAL ORDER APPROVING LATHAM'S RETENTION (.70); MEETING WITH J. WEISS REGARDING THE SAME (.30)
ROSENBERG	01/04/06	.30	REVIEW DEBTOR RESPONSE TO OBJECTION TO RETENTION OF D&T (.3)
BROUDE	01/04/06	.70	TELEPHONE CALL WITH J. WEISS, R. MARINO REGARDING BOOZ ALLEN RETENTION (0.70)
WEISS	01/04/06	.80	CONFERENCE WITH R. ROSENBERG REGARDING PREPARATION OF SUPPLEMENTAL DISCLOSURE W/R/T LATHAM RETENTION (0.3); ATTENTION TO CONNECTIONS CHECK ISSUES AND SUPPLEMENTAL DISCLOSURE POINTS (0.5)
WEISS	01/04/06	.50	TELEPHONE CONFERENCE WITH M. BROUDE AND R. MARINO (COUNSEL TO BOOZ ALLEN) REGARDING RETENTION OF SAME AND RELATED CONCERNS OF THE COMMITTEE (0.5)
SALCEDO	01/04/06	1.30	AS PER J. WEISS, PREPARED PROPOSED RETENTION ORDERS FOR HEARING
SEIDER	01/05/06	.60	EMAILS WITH ADVISORS REGARDING RETENTION OF ACTUARY AND CREDENTIALS OF CANDIDATES (.4); TELEPHONE CALL WITH LATHAM REGARDING SUPPLEMENTAL DISCLOSURE (.20)
WEISS	01/05/06	.40	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING PREPARATION OF SUPPLEMENTAL DISCLOSURE IN THE CASE (0.1); REVIEW BOOZ ALLEN ENGAGEMENT LETTER (0.3)
SALCEDO	01/05/06	1.30	MEETING WITH H. BAER REGARDING STEVEN HALL RETENTION ORDER (.40); REVISED THE SAME (.60) TELEPHONE CALL WITH H. BAER REGARDING REVISED ORDER (.30)
ROSENBERG	01/06/06	.50	REVIEW PITCH MATERIALS OF ACTUARY CANDIDATES (.5)
BAER, JR	01/06/06	.80	OVERSAW FINALIZING AND FILING OF STEVEN HALL ORDER (.8)
WEISS	01/06/06	1.80	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING DEBTORS' RETENTION OF BOOZ ALLEN AND COMMITTEE'S RETENTION OF JEFFERIES (0.2); REVIEW E&Y RETENTION ORDER AND CORRESPONDENCE TO R. ROSENBERG REGARDING HIS RELATED QUESTIONS (0.2); ATTENTION TO CONNECTIONS CHECK ISSUES FOR PREPARATION OF SUPPLEMENTAL DISCLOSURE (1.0); RELATED CONFERENCES (X2) WITH J. KOLBE REGARDING SAME (0.4)
KOLBE	01/06/06	3.10	MEET WITH J. WEISS REGARDING FOLLOW-UP ON PENDING REPRESENTATION REQUESTS RESEARCH FOR PURPOSES OF UPDATING RETENTION APPLICATION CONNECTIONS DISCLOSURES (0.6); RESEARCH CONNECTIONS AND DRAFT LANGUAGE FOR ADDITIONAL DISCLOSURES (2.5);
SALCEDO	01/06/06	1.40	AS PER H. BAER, PREPARED PROPOSED STEVEN HALL RETENTION ORDER FOR SUBMISSION TO COURT (.90); OBTAINED FINAL RETENTION ORDERS

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			FOR LATHAM, MESIROW AND WARNER STEVENS (.50)
ROSENBERG	01/09/06	.20	REVIEW BOOZE ALLEN ENGAGEMENT LETTER (.2)
BROUDE	01/09/06	.50	TELEPHONE CALL WITH R. MARINO REGARDING BOOZ ALLEN (0.50)
WEISS	01/09/06	1.80	EXCHANGE CORRESPONDENCE WITH M. SEIDER REGARDING DISCLOSURE W/R/T L. WEST JOINING LATHAM (0.2); TELEPHONE CONFERENCE WITH R. MARINO (COUNSEL TO BOOZ ALLEN) AND M. BROUDE REGARDING RETENTION ISSUES AND COMMITTEE POSITION REGARDING SAME, AND FOLLOW-UP CONFERENCE WITH M. BROUDE REGARDING SAME (0.6); ATTENTION TO CONNECTIONS ISSUES RELEVANT TO LATHAM'S FIRST SUPPLEMENTAL DISCLOSURE (0.5); TELEPHONE CALL TO J. KOLBE REGARDING HIS ASSISTANCE WITH SAME (0.1); REVIEW BOOZ ALLEN ENGAGEMENT LETTER RECEIVED FROM L. SZLEZINGER (MESIROW) (0.3)
LIGHTDALE	01/09/06	.90	ASSIST J. WEISS WITH RESEARCH REGARDING L. WEST DISCLOSURE MEMORANDUM
LIGHTDALE	01/10/06	1.10	CONTINUE TO ASSIST J. WEISS WITH RESEARCH REGARDING L. WEST DISCLOSURE MEMORANDUM
SALCEDO	01/09/06	.60	MEETING WITH J. WEISS REGARDING CHART OF PROFESSIONALS RETAINED (.60)
WEISS	01/10/06	1.80	CONFERENCE WITH J. KOLBE REGARDING CONNECTIONS CHECK RESULTS AND ADDITIONAL NECESSARY DISCLOSURES TO BE MADE IN LATHAM'S FIRST SUPPLEMENTAL AFFIDAVIT (0.3); CONFERENCE WITH S. LIGHTDALE REGARDING OUTCOME OF LEGAL RESEARCH REGARDING SUPPLEMENTAL DISCLOSURE ISSUES (0.3); BRIEFLY REVIEW LEGAL RESEARCH (0.4); REVIEWED FILE AND DRAFTED LETTER TO DEBTORS REGARDING BOOZ ALLEN ISSUES (0.8)
SALCEDO	01/10/06	2.90	AS PER J. WEISS, PREPARED CHART OF PROFESSIONALS RETAINED (2.90)
ROSENBERG	01/11/06	.20	REVIEW AND REVISE DRAFT CORRESPONDENCE REGARDING BOOZ ALLEN (.2)
BROUDE	01/11/06	.90	REVISING LETTER REGARDING BOOZ ALLEN (0.90)
WEISS	01/11/06	1.90	EXCHANGE MULTIPLE CORRESPONDENCE WITH M. BROUDE REGARDING HIS COMMENTS TO LETTER REGARDING BOOZ ALLEN (0.2); INCORPORATE SAME AND RELATED CORRESPONDENCE TO, AND TELEPHONE CALL WITH, R. ROSENBERG (0.5); REVIEW COMMITTEE MEETING MINUTES W/R/T BOOZ ALLEN AND RELATED CORRESPONDENCE TO R. ROSENBERG (0.1); ATTENTION TO CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM (0.2); FINALIZE FIRST SUPPLEMENTAL DISCLOSURE OF LATHAM FOR M. SEIDER'S REVIEW (0.8); CONFIRMED ENTRY OF ORDER APPROVING RETENTION OF STEVEN HALL, AND RELATED CORRESPONDENCE TO J. SORRENTINO (STEVEN HALL) REGARDING SAME (0.1)

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SALCEDO	01/11/06	.60	AS PER J. WEISS, PREPARED CHART OF PROFESSIONALS RETAINED
ROSENBERG	01/12/06	.20	REVIEW ORDER REGARDING D&T DISCOVERY (.2)
SEIDER	01/12/06	.20	REVIEW DISCOVERY ORDER ON REQUESTS OF SECURITIES PLAINTIFFS
SEIDER	01/12/06	.50	REVIEW AND REVISE SUPPLEMENTAL LATHAM DISCLOSURE AND DISCUSS FOLLOW UP TO BE DONE WITH J. WEISS
WEISS	01/12/06	1.60	CONFERENCE WITH M. SEIDER REGARDING HIS COMMENTS TO LATHAM SUPPLEMENTAL DISCLOSURE REGARDING L. WEST (0.2); ATTENTION TO MULTIPLE CONNECTIONS CHECK INQUIRIES AND POSSIBLE DISCLOSURE ISSUES (0.7); FINALIZE LATHAM'S FIRST SUPPLEMENTAL DISCLOSURE AND FOLLOW-UP TO VERIFY ACCURACY OF FACTS THEREIN (0.7)
WEISS	01/13/06	.50	ATTENTION TO LATHAM DISCLOSURE ISSUES REGARDING L. WEST, AND RELATED FACTUAL BACKGROUND (0.5)
SALCEDO	01/13/06	3.10	PREPARED CHART OF RETAINED PROFESSIONALS (3.10)
SEIDER	01/17/06	.50	OFFICE CONFERENCE REGARDING AND REVIEW DRAFT SUPPLEMENTAL DISCLOSURE
WEISS	01/17/06	1.20	ATTENTION TO CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED TELEPHONE CONFERENCE WITH R. ROSENBERG (0.5); REVISED AND FINALIZED FIRST SUPPLEMENTAL DISCLOSURE OF LATHAM (0.4); RELATED TELEPHONE CONFERENCE AND CORRESPONDENCE WITH M. SEIDER AND R. ROSENBERG (0.3)
SALCEDO	01/17/06	1.20	AS PER J. WEISS, PREPARED FOR FILING OF THE FIRST SUPPLEMENTAL DECLARATION
ROSENBERG	01/18/06	.20	REVIEW DRAFT L&W 1ST SUPPLEMENTAL DECLARATION (.2)
BROUDE	01/18/06	1.30	REVIEWING JEFFERIES RETENTION APPLICATION (1.30)
SEIDER	01/18/06	.50	MULTIPLE EMAILS REGARDING RECOMMENDATION TO COMMITTEE ON RETENTION OF AN ACTUARY (.40); FOLLOW UP ON SAME (.10)
WEISS	01/18/06	.50	CONFERENCE WITH R. ROSENBERG REGARDING LATHAM'S FIRST SUPPLEMENTAL DISCLOSURE (0.2); ARRANGE FILING AND SERVICE OF SAME (0.3)
SALCEDO	01/18/06	1.40	AS PER J. WEISS, FILED AND SERVED FIRST SUPPLEMENTAL DECLARATION
SALCEDO	01/18/06	.80	AS PER J. WEISS, PREPARED CHART OF RETAINED PROFESSIONALS
WEISS	01/19/06	.40	ATTENTION TO CONNECTIONS CHECK AND DISCLOSURE ISSUES REGARDING LATHAM RETENTION (0.2); TELEPHONE CALL FROM A. WALLER (MORGAN LEWIS) REGARDING RECENT DISCLOSURE REGARDING SAME FILED BY LATHAM

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			(0.2)
SALCEDO	01/19/06	1.60	AS PER J. WEISS, PREPARED CHART OF RETAINED PROFESSIONALS
WEISS	01/20/06	1.60	CONFERENCE WITH N. YALE REGARDING PREPARATION OF APPLICATION TO RETAIN BUCK CONSULTANTS AS ACTUARY (0.3); TELEPHONE CALL FROM R. ROSENBERG REGARDING PREPARATION OF AMENDED FIRST SUPPLEMENTAL DISCLOSURE OF LATHAM & WATKINS (0.2); ATTENTION TO CONNECTIONS CHECK AND DISCLOSURE RELATED ISSUES W/R/T E&Y (0.4); DRAFTED SECOND SUPPLEMENTAL DISCLOSURE OF LATHAM, AND RELATED CORRESPONDENCE TO R. ROSENBERG (0.7)
YALE	01/20/06	.30	MEET W/ J. WEISS REGARDING BUCK RETENTION APPLICATION
WEISS	01/22/06	.30	ATTENTION TO CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM (0.3)
YALE	01/22/06	1.00	BEGIN TO DRAFT BUCK RETENTION APPLICATION
WEISS	01/23/06	.30	COORDINATE FILING AND SERVICE OF LATHAM'S SECOND SUPPLEMENTAL DISCLOSURE (0.3)
YALE	01/23/06	5.70	WRITE AND REVISE RETENTION APPLICATION FOR BUCK CONSULTANTS
SALCEDO	01/23/06	1.80	AS PER J. WEISS, PREPARED SECOND SUPPLEMENTAL AFFIDAVIT FOR FILING (.60); FILED AND SERVED THE SAME (1.20)
SEIDER	01/24/06	.20	OFFICE CONFERENCE REGARDING APPLICATION TO RETAIN ACTUARY (.2)
WEISS	01/24/06	2.00	REVIEW AND REVISE RETENTION APPLICATION AND RELATED DOCUMENTS W/R/T BUCK CONSULTANTS (1.3); EXCHANGE CORRESPONDENCE WITH D. HATZIS (BUCK) REGARDING SAME AND RELATED ISSUES (0.2); RELATED CONFERENCE WITH N. YALE (0.2); ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES RELEVANT TO LATHAM RETENTION (0.3)
YALE	01/24/06	.50	MEET WITH J. WEISS REGARDING CHANGES TO BUCK RETENTION APPLICATION (.20); BEGIN REVISING THE SAME (.30)
BROUDE	01/25/06	.40	CORRESPONDENCE REGARDING JEFFERIES RETENTION APPLICATION (0.40)
SEIDER	01/25/06	.40	WORK ON APPLICATION TO RETAIN ACTUARY FOR COMMITTEE
WEISS	01/25/06	1.20	ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.3); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING BUCK RETENTION AND RELATED ISSUES (0.2); EXCHANGE CORRESPONDENCE AND TELEPHONE CALLS WITH D. METZIS (BUCK) REGARDING SAME AND RELATED ISSUES (0.2); TELEPHONE CONFERENCE WITH L. SZLEZINGER (MESIROW) REGARDING BUCK RETENTION AND RELATED DISCLOSURE ISSUE (0.2); REVISE BUCK RETENTION DOCUMENTS ACCORDINGLY (0.3)
YALE	01/25/06	2.30	REVISE RETENTION APPLICATION WITH COMMENTS

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FROM J.WEISS AND SEND TO M.BROUDE

SEIDER	01/26/06	.30	REVISIONS TO BUCK RETENTIONS
WEISS	01/26/06	.50	ATTENTION TO CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM'S RETENTION (0.3); EXCHANGED CORRESPONDENCE WITH L. SCURLOCK (CONFLICTS COUNSEL) REGARDING WARNER STEVENS SUPPLEMENTAL DISCLOSURE (0.2)
SALCEDO	01/26/06	.30	ASSISTED WITH PREPARING JEFFRIES RETENTION
SEIDER	01/28/06	.30	EMAILS REGARDING REQUEST FROM DEBTORS FOR ORDER AUTHORIZING ESTATES TO PAY FEES OF FINANCIAL ADVISORS TO UAW AND IUE
BROUDE	01/30/06	.40	REVIEWING JEFFRIES RETENTION APPLICATION (0.40)
SALCEDO	01/30/06	1.20	AS PER J. WEISS, PREPARED NOTICE OF HEARING REGARDING JEFFRIES RETENTION (.30); PREPARED JEFFRIES RETENTION FOR FILING (.90)
WEISS	01/31/06	.80	REVIEW COMMENTS OF M. SEIDER TO BUCK CONSULTANTS RETENTION DOCUMENTATION (0.2); TELEPHONE CALL TO M. SEIDER AND N. YALE REGARDING SAME (0.1); TELEPHONE CALL TO D. HATZIS (BUCK) REGARDING TERMS OF ENGAGEMENT (0.1); ATTENTION TO CONNECTIONS ISSUES POTENTIALLY RELEVANT TO LATHAM'S RETENTION (0.3); EXCHANGE RELATED CORRESPONDENCE WITH R. ROSENBERG (0.1)
SALCEDO	01/31/06	1.70	AS PER J. WEISS, TELEPHONE CALL WITH L. MENDAL REGARDING JEFFRIES PROPOSED ORDER (.20); PREPARED JEFFRIES RETENTION APPLICATION FOR FILING (.60); FILED AND SERVED THE SAME (.90)

TIMEKEEPER	ID	HOURS	RATE	TOTAL	TITLE
R J ROSENBERG	00276	1.80	850.00	1,530.00	PARTNER, SR.
MA BROUDE	03513	4.20	750.00	3,150.00	PARTNER, JR.
M A SEIDER	01754	3.90	775.00	3,022.50	PARTNER, JR.
HP BAER, JR	03975	.80	570.00	456.00	ASSOCIATE, SR.
J W WEISS	03572	21.30	515.00	10,969.50	ASSOCIATE, SR.
J A KOLBE	07854	3.10	345.00	1,069.50	ASSOC (BAR PDG)
S M LIGHTDALE	04084	2.00	345.00	690.00	ASSOC (BAR PDG)
N B YALE	07870	9.80	345.00	3,381.00	ASSOC (BAR PDG)
L A SALCEDO	17175	23.20	190.00	4,408.00	PARALEGAL

Total: 70.10 28,676.50

CLIENT: 042036

MATTER: 042036-0004

NAME: DELPHI

NAME: DIP FINANCING/CASH COLLATERAL

TIMEKEEPER

DATE

HOURS

DESCRIPTION

SEIDER	01/11/06	.30	TELEPHONE CALL WITH W. STEVENS REGARDING DIP ORDER AND FEES OF LENDERS' FINANCIAL ADVISOR
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<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
M A SEIDER	01754	.30	775.00	232.50	PARTNER, JR.

Total: .30 232.50

CLIENT: 042036

MATTER: 042036-0005

NAME: DELPHI

NAME: EXECUTORY CONTRACTS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	01/04/06	.60	REVIEW DRAFT CHANGES TO DRAFT LEASE PROCEDURE ORDER (.2); REVIEW DRAFT CHANGES TO DRAFT REJECTIONS PROCEDURE ORDER (.2); TELEPHONE CONFERENCE WITH S. RIEMER REGARDING FREESCALE CONTRACT (.2)
SEIDER	01/04/06	.40	REVIEW STIPULATED AND AGREED ORDERS ON LEASE REJECTION PROCEDURES AND NIAGARA MOHAWK CONTRACT (.4)
ROSENBERG	01/07/06	1.50	REVIEW AND COMMENT ON MEMORANDUM REGARDING GM AGREEMENTS AND BANKRUPTCY CODE (1.0); REVIEW INDEX OF SEPARATION DOCUMENTS (.5)
BROUDE	01/11/06	.30	TELEPHONE CALL WITH S. OLSON REGARDING VENDOR ISSUES (0.30)
BROUDE	01/13/06	.20	TELEPHONE CALL WITH T. LOUGHLIN REGARDING VENDOR QUESTIONS (0.20)
ROSENBERG	01/14/06	.30	REVIEW 5TH NONCONFORMING SUPPLIER PROPOSAL (.3)
ROSENBERG	01/18/06	.40	REVIEW NONCONFORMING SUPPLIER AGREEMENT #6 (.2); REVIEW MOTION RE: REJECTION AND ABANDONMENT (.2)
BROUDE	01/18/06	.70	CORRESPONDENCE REGARDING NON-CONFORMING VENDOR (0.70)
ROSENBERG	01/19/06	.20	REVIEW NONCONFORMING SUPPLIER PROPOSAL #7 (.2)
BROUDE	01/19/06	.40	REVIEWING NON-CONFORMING VENDOR MATERIAL (0.40)
ROSENBERG	01/29/06	.20	REVIEW NONCONFORMING SUPPLIER AGREEMENT #8 (.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	3.20	850.00	2,720.00	PARTNER, SR.
MA BROUDE	03513	1.60	750.00	1,200.00	PARTNER, JR.
M A SEIDER	01754	.40	775.00	310.00	PARTNER, JR.

Total: 5.20 4,230.00

CLIENT: 042036

MATTER: 042036-0006

NAME: DELPHI

NAME: ASSET DISPOSITIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
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BROUDE	01/10/06	.50	REVIEWING DE MINIMUS ASSET SALE MATERIAL (0.50)
ROSENBERG	01/11/06	.30	REVIEW E-MAILS RE: ASSET SALE NOTICE (.3)
BROUDE	01/11/06	1.30	DRAFTING LETTER REGARDING DE MINIMUS ASSET SALE (0.60); TELEPHONE CALLS WITH B. PICKERING, A. PARKS REGARDING SAME (0.70)
ROSENBERG	01/12/06	.30	REVIEW E-MAILS REGARDING DE MINIMUS ASSET SALE (.3)
WEISS	01/12/06	.30	REVIEW MESIROW MEMORANDUM REGARDING DE MINIMUS ASSET SALE OF BURTON, MI PROPERTY (0.2); RELATED TELEPHONE CONFERENCE WITH A. PARKS (MESIROW) (0.1)
ROSENBERG	01/24/06	.30	REVIEW NOTICE OF PROPOSED SALE OF ASSETS (.3)
ROSENBERG	01/30/06	.30	REVIEW MEMORANDUM AND E-MAILS REGARDING CLOSING OF IRVINE PLANT (.3)
ROSENBERG	01/30/06	.20	CORRESPONDENCE TO J. BUTLER REGARDING IRVINE PLANT CLOSING (.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.40	850.00	1,190.00	PARTNER, SR.
MA BROUDE	03513	1.80	750.00	1,350.00	PARTNER, JR.
J W WEISS	03572	.30	515.00	154.50	ASSOCIATE, SR.

Total: 3.50 2,694.50

CLIENT: 042036

MATTER: 042036-0007

NAME: DELPHI

NAME: EXEC. COMPENSATION/BONUSES

TIMEKEEPER

DATE

HOURS

DESCRIPTION

ROSENBERG	01/02/06	.40	REVIEW [REDACTED] KECP PROGRAM FOR COMPARISON (.4)
ROSENBERG	01/03/06	.60	CONFERENCE WITH M. BROUDE REGARDING KECP STATUS (.3); REVIEW DEBTOR'S OBJECTION TO DISCOVERY REGARDING KECP (.3)
BROUDE	01/04/06	1.10	CORRESPONDENCE WITH H. KOLKO REGARDING KECP ADJOURNMENT (0.60); TELEPHONE CALL WITH J. SORRENTINO REGARDING MEETING WITH WATSON WYATT (0.50)
BROUDE	01/05/06	1.20	TELEPHONE CALL WITH J. SORRENTINO, P. MEYER, H. BAER REGARDING MEETING WITH WATSON WYATT (1.20)
BAER, JR	01/05/06	.50	CALL P. MEYER AND J. SORRENTINO WITH M. BROUDE REGARDING HEARING AND MEETING ON 1/6 (.5)
ROSENBERG	01/06/06	.30	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING KECP MEETING (.3)
BROUDE	01/06/06	2.20	TELEPHONE CALL WITH E. FOX REGARDING AIP (0.50); TELEPHONE CALL WITH H. BAER, P. MEYER, J. SORRENTINO REGARDING MEETING WITH WATSON WYATT (1.00); CORRESPONDENCE REGARDING KECP

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DISCOVERY (0.70)			
BAER, JR	01/06/06	1.30	REVIEW DOCUMENTS AND CALL WITH J. SORRENTINO AND P. MEYER REGARDING MEETING WITH WATSON WYATT AND KECP (1.3)
BAER, JR	01/09/06	1.30	CALL WITH STEVEN HALL REPRESENTATIVES, AND REVIEW AND REVISE EMAIL REGARDING MEETING BETWEEN STEVEN HALL AND WATSON WYATT(1.3)
ROSENBERG	01/10/06	.80	CONFERENCE WITH M. BROUDE REGARDING KECP (.3); REVIEW AND RESPOND TO MULTIPLE E-MAILS REGARDING KECP (.5)
BROUDE	01/10/06	1.40	TELEPHONE CALL WITH D. DAIGLE REGARDING CONVERSATION WITH SHEEHAN (0.30); CORRESPONDENCE REGARDING KECP MEETINGS, AIP OBJECTION (1.10)
SALCEDO	01/10/06	.40	AS PER H. BAER, PREPARED LIST OF KECP SUBCOMMITTEE E-MAILS
BRANDT	01/11/06	.40	REVIEW DISCOVERY MOTION (.4)
BRANDT	01/11/06	.60	CONFERENCE L. MATHEWS REGARDING DISCOVERY IN MATTER (.6)
ROSENBERG	01/11/06	2.90	REVIEW DOCUMENT REQUEST AND RESPONSE REGARDING PLAINTIFF LITIGATION AND KECP (.4); PREPARE FOR MEETING AND CONFER REGARDING SAME (.5); MEETING AND CONFERENCE CALL REGARDING SAME (.6); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING KECP (.3); CONFERENCE WITH J. BRANDT REGARDING SAME (.3); BEGIN REVIEW OF DOCUMENTS REGARDING KECP LITIGATION (.5); REVIEW CORRESPONDENCE REGARDING KECP DISCOVERY (.3)
BROUDE	01/11/06	.80	REVIEWING AIP OBJECTION (0.80)
MATHEWS	01/11/06	.60	MEETING WITH J. BRANDT REGARDING KECP LITIGATION (.40); MEETING AND EMAILS WITH J. WEISS PURSUANT TO SAME (.20)
WEISS	01/11/06	.10	CONFERENCE WITH L. MATHEWS REGARDING BACKGROUND INFORMATION REGARDING CASE AND KECP ISSUES (0.1)
BRANDT	01/12/06	2.00	MEET AND CONFER REGARDING KECP (.8); REVIEW PAPERS INCLUDING TRANSCRIPT REGARDING SAME (1.2)
ROSENBERG	01/12/06	1.60	E-MAILS REGARDING MEET AND CONFER REGARDING KECP LITIGATION (.3); REVIEW DEBTOR'S MOTION TO QUASH SUBPOENA REGARDING KECP HEARING (.3); TELEPHONE CONFERENCE WITH J. BRANDT REGARDING KECP MEET AND CONFER (.2); REVIEW DEBTOR'S REPORT ON MEET AND CONFER REGARDING KECP (.2); REVIEW PLAINTIFFS' PLEADING REGARDING SAME (.3); REVIEW DRAFT OBJECTION TO AMEND ANNUAL INCENTIVE PLAN (.3)
BROUDE	01/12/06	2.80	REVIEWING AIP OBJECTION (1.70); REVIEWING KECP DISCOVERY CORRESPONDENCE (1.10)
MATHEWS	01/12/06	.80	EMAILS WITH J. BRANDT AND R. ROSENBERG REGARDING MEET AND CONFER CONCERNING LEAD

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			PLAINTIFFS' MOTION TO COMPEL (.2); ATTEND MEET AND CONFER (.3); MEETING WITH J. BRANDT AND TELEPHONE CONFERENCE WITH B. ROSENBERG REGARDING SAME (.3)
ROSENBERG	01/13/06	.50	TELEPHONE CONFERENCE WITH R. MASON REGARDING KECP ISSUES (.2); E-MAILS REGARDING KECP (.3)
BROUDE	01/13/06	2.20	TELEPHONE CALL WITH L. MATHEWS REGARDING KECP MOTION (0.30); TELEPHONE CALL WITH D. DAIGLE, V. VENABLE REGARDING AIP (0.40); TELEPHONE CALLS WITH P. MEYER, J. SORRENTINO REGARDING DISCUSSIONS WITH WATSON WYATT, M. WEBER (0.90); CORRESPONDENCE REGARDING AIP (0.30); REVIEWING KECP MEET AND CONFER REPORT (0.30)
MATHEWS	01/13/06	1.30	EMAILS WITH B. ROSENBERG, M. BROUDE, J. BRANDT, H. BAER AND L. SALCEDO REGARDING KECP DISCOVERY (.5); TELEPHONE CALL TO D. SPRINGER (SKADDEN) PURSUANT TO SAME (.1); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING KECP/AIP NEGOTIATIONS (.2); REVIEW OF KECP MOTION AND RELATED MEMORANDA (.5)
ROSENBERG	01/17/06	.20	REVIEW UPDATE REGARDING KECP (.2)
BROUDE	01/17/06	1.30	CORRESPONDENCE WITH P. MEYER, D. DAIGLE REGARDING AIP (1.30)
BAER, JR	01/17/06	2.30	PREPARE DRAFT OBJECTION TO AIP (1.7); MEET WITH L. MATHEWS REGARDING POTENTIAL KECP LITIGATION (.6)
MATHEWS	01/17/06	3.30	EMAILS WITH B. ROSENBERG, J. BRANDT, M. BROUDE AND L. SALCEDO REGARDING KECP DISCOVERY (.7); TELEPHONE CALLS AND EMAILS WITH N. CAMPANARIO (SKADDEN) REGARDING KECP DISCOVERY (.8); MEETINGS WITH J. BRANDT, H. BAER AND L. SALCEDO REGARDING KECP DISCOVERY (1.0)
SALCEDO	01/17/06	.90	ASSISTED L. MATHEWS WITH OBTAINING DOCUMENT PRODUCTION
ROSENBERG	01/18/06	1.00	REVIEW PROPOSED "TETHERS" ON PAP AND AIP PAYMENTS (.3); WORK ON SAME (.5); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING AIP (.2)
BROUDE	01/18/06	2.40	REVIEWING AIP ESCROW PROVISIONS, CORRESPONDENCE REGARDING SAME (1.30); TELEPHONE CALL WITH P. MEYER REGARDING MEETING WITH DELPHI (0.60); CORRESPONDENCE REGARDING SAME (0.50)
SEIDER	01/18/06	.80	REVIEW AND COMMENT ON AIP PROPOSAL FROM DEBTORS; MULTIPLE EMAILS WITH LATHAM REGARDING SAME
BAER, JR	01/18/06	1.70	REVIEW NEWLY PRODUCED KECP DOCUMENTS (1.7)
MATHEWS	01/18/06	1.60	EMAILS WITH R. ROSENBERG, M. BROUDE, J. BRANDT, H. BAER AND L. SALCEDO REGARDING KECP DISCOVERY (.8); REVIEW OF TRANSCRIPT OF OMNIBUS HEARING (.8)

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AHMADI	01/18/06	5.60	PREPARE DOCUMENT PRODUCTION FROM OPPOSING COUNSEL FOR DOCUMENT REVIEW
MONTGOMERY	01/18/06	3.70	PAGE CHECK DOCUMENT PRODUCTION
SALCEDO	01/18/06	3.60	AS PER H. BAER, REVIEWED DOCUMENT PRODUCTION
ROSENBERG	01/19/06	1.50	CONFERENCE CALL WITH KECP SUBCOMMITTEE (1.5)
BROUDE	01/19/06	3.60	PREPARATION FOR KECP SUBCOMMITTEE MEETING (0.90); SUBCOMMITTEE MEETING (2.30); CORRESPONDENCE REGARDING AIP HEARING (0.40)
BAER, JR	01/19/06	2.70	PREPARE FOR AND PARTICIPATE IN KECP SUBCOMMITTEE MEETING (2.7)
MATHEWS	01/19/06	1.10	EMAILS WITH B. ROSENBERG, M. BROUDE, J. BRANDT, H. BAER AND L. SALCEDO REGARDING KECP DISCOVERY (.8); TELEPHONE CALL AND EMAILS TO N. CAMPANARIO (SKADDEN) REGARDING SAME (.3)
SALCEDO	01/19/06	.90	AS PER L. MATHEWS, REVIEWED DOCUMENT PRODUCTION (.60); DISTRIBUTE THE SAME TO TEAM (.30)
ROSENBERG	01/20/06	.70	TELEPHONE CONFERENCE WITH S. COFFEY REGARDING KECP HEARING (.2); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING AIP (.2); REVIEW E-MAILS REGARDING KECP (.3)
BROUDE	01/20/06	1.80	MEET WITH L. MATTHEWS REGARDING AIP (0.40); CORRESPONDENCE REGARDING SAME (0.60); TELEPHONE CALL WITH H. BAER REGARDING SAME (0.50); TELEPHONE CALL WITH R. ROSENBERG REGARDING SAME (0.30)
BAER, JR	01/20/06	.80	COLLECT DOCUMENTS AND CIRCULATE SAME TO KECP SUBCOMMITTEE (.8)
MATHEWS	01/20/06	1.20	EMAILS WITH B. ROSENBERG, H. BAER, G. SMYTH AND N. CAMPANARIO (SKADDEN) REGARDING KECP DISCOVERY (.3); MEETING WITH M. BROUDE REGARDING KECP MOTION (.2); RELATED MEETING WITH J. BRANDT (.3); REVIEW OF COMMITTEE CORRESPONDENCE (.3); REVIEW OF CORRESPONDENCE FROM COFFEY (LEAD PLAINTIFFS) TO SPRINGER (DELPHI) REGARDING KECP DISCOVERY (.1)
ROSENBERG	01/23/06	.30	REVIEW E-MAILS REGARDING AIP (.3)
SEIDER	01/23/06	.40	KECP - MULTIPLE EMAILS WITH LATHAM REGARDING AIP AND DOCUMENTS RELATED THERETO
BAER, JR	01/23/06	1.70	DOCUMENT REVIEW AND OVERSIGHT REGARDING AIP ANALYSIS AND PREPARATION
MATHEWS	01/23/06	3.10	REVIEW OF CORRESPONDENCE FROM SPRINGER (DELPHI) TO COFFEY (LEAD PLAINTIFFS) REGARDING MEET AND CONFER (.1); REVIEW OF COMMITTEE CORRESPONDENCE REGARDING KECP (.1); MEETING WITH H. BAER AND G. SMYTH AND RELATED EMAILS WITH H. BAER, G. SMYTH AND J. GORMAN REGARDING KECP DISCOVERY (1.9);

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			RELATED MEETING WITH J. BRANDT (.3); PREPARATION OF DOCUMENT REVIEW GUIDANCE MATERIALS (.7); RELATED EMAILS WITH H. BAER, J. BRANDT, AND M. BROUDE (.5)
SMYTH	01/23/06	1.20	REVIEW CASE CALENDAR REGARDING OBJECTION TO KECF (0.2); CONFERENCE WITH L. SALCEDO REGARDING KECF OBJECTION DEADLINES (0.2); CONFERENCE WITH H. BAER AND L. MATHEWS REGARDING KECF DISCOVERY (0.8); CONFERENCE WITH J. GORMAN REGARDING STRATEGY FOR REVIEW OF DISCOVERY DOCUMENTS (0.2)
GORMAN	01/23/06	6.20	MEET WITH G. SMYTH TO DISCUSS POSSIBLE KECPLITIGATION ASSIGNMENT (0.4); REVIEW PUBLIC FILINGS (5.8)
SALCEDO	01/23/06	.30	ASSISTED H. BAER WITH RESEARCH REGARDING KECF
ROSENBERG	01/24/06	.50	REVIEW E-MAILS, PROPOSALS REGARDING KECF (.5)
BROUDE	01/24/06	2.00	REVIEWING AIP TERM SHEET, BAND LIST (0.40); TELEPHONE CALL WITH J. SORRENTINO REGARDING SAME, STATUS OF NEGOTIATION (0.30); CORRESPONDENCE REGARDING SAME (0.80); MEET WITH H. BAER REGARDING SAME (0.50)
BAER, JR	01/24/06	2.10	RESEARCH AND DOCUMENT REVIEW REGARDING AIP (2.1)
MATHEWS	01/24/06	2.20	EMAILS WITH H. BAER, G. SMYTH, J. GORMAN AND L. SALCEDO REGARDING KECF DOCUMENT REVIEW (.5); MEETING AND RELATED EMAILS WITH P. MAITLAND AND N. YALE REGARDING SAME (.9); TELEPHONE CONFERENCE WITH G. SMYTH AND J. GORMAN REGARDING SAME (.3); EMAILS WITH H. BAER, G. SMYTH, J. GORMAN, P. MAITLAND AND N. YALE REGARDING SAME (.5)
SMYTH	01/24/06	2.20	REVIEW DISCOVERY DOCUMENTS (1.6); CONFERENCES WITH N. YALE AND P. MAITLAND REGARDING STRATEGY FOR REVIEW OF DISCOVERY DOCUMENTS (0.6)
GORMAN	01/24/06	6.40	REVIEW PUBLIC FILINGS
MAITLAND	01/24/06	.90	MEETINGS TO DISCUSS DEBTOR KECF ISSUE AND ASSOCIATED DOCUMENTS
MAITLAND	01/24/06	8.20	SCHEDULING DOCUMENTS RELATING TO DELPHI'S EXECUTIVE COMPENSATION FOR KECF ISSUE
YALE	01/24/06	10.30	REVIEW KECF MOTION DOCUMENTS (9.40), MEET W/ L. MATHEWS REGARDING REVIEWING DELPHI PRODUCED DOCUMENTS FOR DEPOSITION PREPARATION (.90)
AHMADI	01/24/06	4.50	ASSIST WITH REVIEWING AND ORGANIZING DOCUMENT PRODUCTION RECEIVED IN CONNECTION WITH KECF DISCOVERY REQUEST
SALCEDO	01/24/06	1.90	ASSISTED H. BAER WITH REVIEWING KECF PRODUCTION
ROSENBERG	01/25/06	.90	CONFERENCE WITH M. BROUDE REGARDING KECF ISSUES (.3); REVIEW REVISED AIP TERM SHEET (.3); REVIEW FURTHER CORRESPONDENCE REGARDING

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			KECP DISCOVERY AND PROPOSED ORDER (.3)
BROUDE	01/25/06	2.00	MEET WITH R. ROSENBERG REGARDING AIP (0.30); MEET WITH H. BAER REGARDING SAME (0.60); TELEPHONE CALL WITH P. MEYER REGARDING SAME (0.50); REVIEWING AIP CASES (0.60)
MATHEWS	01/25/06	.60	REVIEW OF CORRESPONDENCE FROM SPRINGER (DELPHI) TO COFFEY (LEAD PLAINTIFFS) (.1); EMAILS WITH H. BAER, G. SMYTH, N. YALE, J. GORMAN AND P. MAITLAND REGARDING KECP DISCOVERY (.3); RELATED TELEPHONE CALLS WITH P. MAITLAND AND L. SALCEDO (.2)
SMYTH	01/25/06	1.60	REVIEW DISCOVERY DOCUMENTS AND CATEGORIZE
GORMAN	01/25/06	6.20	REVIEW PUBLIC FILINGS AND COMPENSATION MATERIALS
MAITLAND	01/25/06	5.70	SCHEDULING DOCUMENTS RELATING TO DELPHIS EXECUTIVE COMPENSATION FOR KECP ISSUE
YALE	01/25/06	5.30	REVIEW DELPHI PRODUCED DOCUMENTS FOR DEPOSITION PREPARATION
AHMADI	01/25/06	8.00	ASSISTED WITH REVIEWING AND ORGANIZING DOCUMENT PRODUCTION RECEIVED IN CONNECTION WITH KECP DISCOVERY REQUEST
SALCEDO	01/25/06	1.10	ASSISTED G. SMYTH WITH REVIEWING AND ORGANIZING KECP DISCOVERY
BROUDE	01/26/06	.50	TELEPHONE CALL WITH D. SPRINGER REGARDING AIP (0.50)
BAER, JR	01/26/06	.70	PREPARE AND PARTICIPATE IN KECP TEAM MEETING REGARDING DOCUMENT REVIEW (.7)
MATHEWS	01/26/06	6.40	MEETING WITH J. BRANDT, D. BRODSKY, M. SEIDER AND A. WHEATLEY REGARDING DISCOVERY ISSUES (.3); PREPARATION OF WRITTEN SUMMARY REGARDING SAME (.5); RELATED MEETING, TELEPHONE CALLS AND EMAILS WITH A. WHEATLEY, H. BAER, J. GORMAN, G. SMYTH, N. YALE, P. MAITLAND, L. SALCEDO AND R. AHMADI PURSUANT TO SAME (4.5); REVIEW OF COMMITTEE CORRESPONDENCE (.3); EMAILS AND TELEPHONE CONFERENCES WITH J. BRANDT AND L. SALCEDO REGARDING DISCOVERY ISSUES (.8)
SMYTH	01/26/06	.50	CONFERENCE WITH H. BAER, L. MATHEWS, N. YALE, J. GORMAN AND P. MAITLAND REGARDING STRATEGY FOR REVIEW OF DISCOVERY DOCUMENTS IN CONNECTION WITH KECP OBJECTION
GORMAN	01/26/06	3.60	MEET WITH L. MATHEWS, H. BAER AND G. SMYTH TO DISCUSS DOCUMENT FINDINGS (.7); CONFERENCE CALL WITH L. MATHEWS, N. YALE AND P. MAITLAND TO DISCUSS NEXT STEPS (.7); REVIEW COMPENSATION DOCUMENTS (2.2)
MAITLAND	01/26/06	1.10	MEETING TO DISCUSS DOCUMENTS PRODUCED BY DELPHI - DEBTORS REGARDING KECP ISSUE
YALE	01/26/06	2.10	MEET WITH L. MATHEWS AND H. BAER REGARDING DOCUMENT REVIEW ASSIGNMENT (.50); CONFERENCE CALL W/ L. MATHEWS REGARDING

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			DOCUMENT REVIEW ASSIGNMENT (1.10); REVIEW DOCUMENTS FOR DEPOSITION PREPARATION (.50)
AHMADI	01/26/06	8.00	ASSISTED WITH REVIEWING AND ORGANIZING DOCUMENT PRODUCTION RECEIVED IN CONNECTION WITH KECP DISCOVERY REQUEST
SALCEDO	01/26/06	6.70	ASSISTED G. SMYTH WITH REVIEWING AND ORGANIZING KECP DISCOVERY (5.60); MEETING WITH L. MATHEWS REGARDING THE SAME (.50); MEETING WITH L. MATHEWS REGARDING DOCUMENT PRODUCTIONS (.60)
URSINO	01/26/06	2.50	ASSISTED WITH ORGANIZING DOCUMENT PRODUCTION IN CONNECTION WITH KECP
BROUDE	01/27/06	1.80	TELEPHONE CALL WITH L. MATHEWS REGARDING AIP STATUS (0.40); REVIEWING OBJECTION TO AIP (0.80); MEET WITH H. BAER REGARDING SAME (0.60)
BAER, JR	01/27/06	.70	MEET WITH M. BROUDE REGARDING STATUS OF AIP DISCUSSIONS AND OBJECTION (.7)
MATHEWS	01/27/06	1.70	TELEPHONE CALL WITH M. BROUDE REGARDING STATUS OF KECP NEGOTIATIONS (.3); RELATED TELEPHONE CALL WITH H. BAER AND EMAIL WITH J. BRANDT (.3); TELEPHONE CALLS AND/OR MEETINGS WITH J. GORMAN (.2) AND N. YALE (.3) REGARDING DOCUMENT REVIEW; RELATED TELEPHONE CALL TO H. BAER (.1); REVIEW OF REVISED KECP DISCOVERY SCHEDULE (.1); RELATED EMAILS WITH H. BAER, J. BRANDT, J. GORMAN, G. SYMTH, P. MAITLAND AND N. YALE (.4)
GORMAN	01/27/06	5.70	REVIEW AND ANALYZE COMPENSATIONS, TARGET TO PAYOUT DOCUMENTS
YALE	01/27/06	11.60	SECOND REVIEW OF DOCUMENTS FOR DEPOSITION PREPARATION ASSIGNMENT (11.30); MEET W/ L.MATHEWS REGARDING: DOCUMENT QUESTIONS (.30)
AHMADI	01/27/06	6.00	ASSISTED WITH REVIEWING AND ORGANIZING DOCUMENT PRODUCTION RECEIVED IN CONNECTION WITH KECP DISCOVERY REQUEST
GORMAN	01/28/06	5.50	REVIEW AND ANALYZE COMPENSATION DOCUMENTS
YALE	01/28/06	7.00	SECOND REVIEW OF DOCUMENTS FOR DEPOSITION ASSIGNMENT (4.0); WRITE DEPOSITION PREPARATION DOCUMENT (3.0)
YALE	01/29/06	6.90	WRITE AND REVISE DEPOSITION PREPARATION ASSIGNMENT
ROSENBERG	01/30/06	.30	REVIEW E-MAILS REGARDING AIP (.3)
ROSENBERG	01/30/06	.20	TELEPHONE CONFERENCE WITH K. ZEMAN REGARDING KECP, OTHER ISSUES (.2)
BROUDE	01/30/06	2.00	TELEPHONE CALL WITH J. SORRENTINO REGARDING DATA PRODUCTION (0.30); CORRESPONDENCE WITH COMMITTEE MEMBERS REGARDING AIP ISSUES (1.70)
BAER, JR	01/30/06	1.10	REVISE AIP OBJECTION AND CIRCULATE TO COMMITTEE FOR COMMENT (1.1)
MATHEWS	01/30/06	2.80	TELEPHONE CONFERENCES AND EMAILS WITH H.

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				BAER, J. GORMAN, N. YALE, AND P. MAITLAND REGARDING KECP DOCUMENT REVIEW AND ANALYSIS (1.5); RELATED MEETING WITH J. BRANDT (.3); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING KECP DISCOVERY (.3); REVIEW OF MEMORANDUM REGARDING AIP (.4)
GORMAN	01/30/06	7.00		REVIEW DOCUMENTS AND DRAFT MEMORANDUM REGARDING COMPENSATION
MAITLAND	01/30/06	10.50		RESEARCH AND WROTE MEMORANDUM ON HISTORY AND COMPARATIVE DATA RELATED TO DELPHI'S MOTION REGARDING KECP AND UNSECURED CREDITOR COMMITTEE RESPONSE
YALE	01/30/06	3.90		WRITE AND REVISE DEPOSITION PREPARATION SUMMARY DOCUMENT (2.90); CONFERENCE CALL W/ L. MATHEWS (1.0)
ROSENBERG	01/31/06	1.60		E-MAILS REGARDING KECP (1.0); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.2); TELEPHONE CONFERENCE WITH D. SHERBIN REGARDING SAME (.2); REVIEW DISCOVERY ORDER REGARDING KECP (.2)
BROUDE	01/31/06	4.70		TELEPHONE CALLS WITH COMMITTEE MEMBERS REGARDING AIP ISSUES (2.80); CORRESPONDENCE REGARDING SAME (0.90); TELEPHONE CALL WITH E. FOX REGARDING SAME (0.50); TELEPHONE CALL WITH W. P. MEYER REGARDING SAME (0.50)
MATHEWS	01/31/06	4.00		MEETING WITH MESIROW, J. BRANDT, M. BROUDE, M. SEIDER, A. WHEATLEY, S. KANE AND A. SIN REGARDING DISCOVERY ISSUES (2.5); EMAILS, TELEPHONE CALLS AND/OR MEETINGS WITH H. BAER, G. SMYTH, N. YALE AND P. MAITLAND REGARDING KECP DOCUMENT REVIEW AND ANALYSIS (1.0); EMAILS WITH M. BROUDE AND N. CAMPANANO (SKADDEN) REGARDING KECP DISCOVERY (.2); REVIEW OF COURT'S ORDER ON LEAD PLAINTIFFS' MOTION TO COMPEL (.1); REVIEW OF COMMITTEE CORRESPONDENCE (.2)
GORMAN	01/31/06	8.40		DRAFT MEMORANDUM ON COMPENSATION DOCUMENT REVIEW (6.0); REVIEW AND COMPILE DOCUMENTS (2.4)
MAITLAND	01/31/06	11.90		RESEARCH AND WROTE MEMORANDUM ON HISTORY AND COMPARATIVE DATA RELATED TO DELPHI'S MOTION REGARDING KECP AND UNSECURED CREDITOR COMMITTEE RESPONSE
YALE	01/31/06	2.10		REVISE DEPOSITION PREPARATION DOCUMENT

TIMEKEEPER	ID	HOURS	RATE	TOTAL	TITLE
J E BRANDT	00986	3.00	775.00	2,325.00	PARTNER, SR.
R J ROSENBERG	00276	14.30	850.00	12,155.00	PARTNER, SR.
MA BROUDE	03513	33.80	750.00	25,350.00	PARTNER, JR.
M A SEIDER	01754	1.20	775.00	930.00	PARTNER, JR.
H P BAER, JR	03975	16.90	570.00	9,633.00	ASSOCIATE, SR.
L MATHEWS	04220	30.70	515.00	15,810.50	ASSOCIATE, SR.
J W WEISS	03572	.10	515.00	51.50	ASSOCIATE, SR.
G SMYTH	07758	5.50	390.00	2,145.00	ASSOCIATE, JR.

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J M GORMAN	07851	49.00	345.00	16,905.00	ASSOC (BAR PDG)
P S MAITLAND	07856	38.30	345.00	13,213.50	ASSOC (BAR PDG)
N B YALE	07870	49.20	345.00	16,974.00	ASSOC (BAR PDG)
R L AHMADI	30556	32.10	175.00	5,617.50	PARALEGAL
RA MONTGOMERY	17155	3.70	195.00	721.50	PARALEGAL
L A SALCEDO	17175	15.80	190.00	3,002.00	PARALEGAL
I A URSINO	17193	2.50	175.00	437.50	PARALEGAL

Total: 296.10 125,271.00

CLIENT: 042036

MATTER: 042036-0008

TIMEKEEPER

DATE

HOURS

NAME: DELPHI

NAME: 1113 AND 1114 ISSUES

DESCRIPTION

ROSENBERG	01/02/06	2.00	REVIEW LABOR MATERIALS (.5); QUICK REVIEW OF PENSIONS AND OPEB ANALYSIS (1.5)
BRICKNER	01/03/06	2.80	MEET WITH JEFFRIES REGARDING PBGC CALCULATIONS (1.6) AND PREPARATION (.4); RESEARCH REGARDING ERISA SECTION 4022 (.8)
SEIDER	01/03/06	2.50	MEET WITH JEFFRIES AND LATHAM REGARDING PENSION AND OPEB CLAIMS (1.0); FOLLOW UP WITH R. ROSENBERG AND M. BROUDE REGARDING MEETING WITH COUNSEL TO GM ON SAME (.50); REVIEW CREDENTIALS OF PROPOSED ACTUARIES AND DILIGENCE ON SAME (.6); ATTENTION TO MEMORANDUM ON IUE CBA (.4)
SEIDER	01/03/06	.30	TELEPHONE CALL WITH LATHAM REGARDING BENEFIT GUARANTY
LEE	01/03/06	1.80	MEETING WITH JEFFRIES TO DISCUSS PENSION ACTUARIAL ANALYSIS.
KOLBE	01/03/06	1.30	UPDATE SUMMARY OF PENSION REFORM LEGISLATION TO REMAIN CURRENT WITH CONGRESSIONAL STATUS;
ROSENBERG	01/04/06	1.70	CONFERENCE WITH M. BIENSTOCK REGARDING GM/LABOR ISSUES (1.0); CONFERENCE WITH M. SEIDER, M. BROUDE REGARDING SAME (.3); TELEPHONE CONFERENCE WITH R. MASON REGARDING SAME (.2); TELEPHONE CONFERENCE WITH L. SCHLESINGER REGARDING SAME (.2)
SEIDER	01/04/06	1.10	OFFICE CONFERENCE WITH R. ROSENBERG AND M. BROUDE REGARDING REPORT ON [REDACTED] POSITION AND FOLLOW UP ON SAME (.3); REVIEW AND REVISE MEMORANDUM REGARDING [REDACTED] (.9)
SALCEDO	01/04/06	1.20	AS PER M. SEIDER, PREPARED FOR 1/6 ACTUARIES INTERVIEWS
BROUDE	01/05/06	.50	REVIEWING LABOR DOCUMENTS (0.50)
SEIDER	01/05/06	1.50	WORK ON RESEARCH REGARDING 1113 REJECTION AND 1114 MODIFICATION
RUIZ	01/05/06	3.00	REVIEW BENEFIT GUARANTEES AND RELATED DOCUMENTATION (.9); REVISE MEMORANDUM REGARDING INDEMNIFICATION CLAIMS (1.7); CORRESPONDENCE WITH M. RIELA REGARDING INDEMNIFICATION CLAIMS (.2); CONFERENCE WITH

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			M. RIELA REGARDING SAME (.2)
GORMAN	01/05/06	3.00	REVIEW, ANALYZE AND SUMMARIZE GM-UAW COLLECTIVE BARGAINING AGREEMENT
SALCEDO	01/05/06	1.20	AS PER M. SEIDER, PREPARED FOR 1/6 ACTUARIES INTERVIEWS
BRICKNER	01/06/06	2.10	ACTUARIAL INTERVIEWS (1.4); PREPARATION FOR SAME (.7)
BROUDE	01/06/06	3.60	REVIEWING ACTUARY MATERIALS (1.80); MEET WITH LABOR SUBCOMMITTEE (1.80)
SEIDER	01/06/06	5.60	PREPARE FOR AND INTERVIEW POTENTIAL ACTUARIES FOR COMMITTEE'S CONSIDERATION (3.0); EXTENDED CONFERENCE WITH CREDITOR REGARDING 1113 ISSUES (1.1); REVIEW AUTHORITIES ON CERTAIN 1113 ISSUES (1.5)
GORMAN	01/06/06	1.00	DRAFT MEMORANDUM REGARDING COLLECTIVE BARGAINING AGREEMENT
SALCEDO	01/06/06	.50	AS PER M. SEIDER, PREPARED FOR 1/6 ACTUARIES INTERVIEWS
SEIDER	01/07/06	1.00	WORK ON MEMORANDUM REGARDING IUE CBA
GORMAN	01/07/06	1.10	DRAFT MEMORANDUM REGARDING COLLECTIVE BARGAINING AGREEMENT
SEIDER	01/09/06	.40	EMAILS REGARDING GM ANALYSIS CONFERENCE CALL AND RELATED INFORMATION
GORMAN	01/09/06	1.50	DRAFT SUMMARY OF GM-UAW CBA
LIGHTDALE	01/09/06	.80	REVIEW MEMORANDUM REGARDING POSSIBLE ISSUES WITH RESPECT TO GM - UAW COLLECTIVE BARGAINING AGREEMENT (0.6); DISCUSS SAME WITH J. GORMAN (0.2)
SALCEDO	01/09/06	.30	ARRANGED LABOR SUBCOMMITTEE MEETING (.30)
BRICKNER	01/10/06	2.50	ATTEND LABOR SUB-COMMITTEE MEETING (2.0); PREPARATION FOR SAME (.5)
ROSENBERG	01/10/06	2.50	CONFERENCE WITH LABOR SUBCOMMITTEE (2.5)
SEIDER	01/10/06	5.30	PREPARE FOR AND MEET WITH LABOR SUBCOMMITTEE TO DISCUSS PENSION ISSUES AND FOLLOW UP ON MEETING (3.0); CONTINUED WORK ON ISSUES RELATED TO 1113 REJECTION AND RESULTING CLAIMS (1.0); RESEARCH AND REVIEW OF AUTHORITIES ON MODIFICATION OF RETIREE BENEFITS (1.30)
LEE	01/10/06	1.80	LABOR SUBCOMMITTEE MEETING
RIELA	01/10/06	2.00	PARTICIPATE IN LABOR SUBCOMMITTEE MEETING
GORMAN	01/10/06	.70	DRAFT AND SEND TO M. RIELA MEMORANDUM REGARDING GM-UAW CBA
SEIDER	01/11/06	1.80	EXTENDED TELEPHONE CALL WITH CREDITOR REGARDING PENSION CLAIMS AND PENSION TERMINATION (.5); WORK ON MEMORANDUM REGARDING CBC REJECTION AND RESULTING CLAIMS (1.3)
LEE	01/11/06	.10	SCAN AND EMAIL COPY OF UAW CBA

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			SUPPLEMENTAL AGREEMENT REGARDING PENSION PLANS TO C. LUTGEN (KRAMER LEVIN) PER HER REQUEST
BRICKNER	01/13/06	.20	TELEPHONE CALL WITH LONNIE HASEL REGARDING PBGC MATTERS
SHYER	01/13/06	.20	REVIEW NEWS REPORTS RE STATUS OF LABOR BARGAINING
SEIDER	01/13/06	1.00	REVIEW RECENT DECISIONS ON RIGHTS OF RETIREES TO RECEIVE BENEFITS WITHOUT WITHDRAWAL OR AMENDMENT BY EMPLOYER
RIELA	01/13/06	.30	MEETING WITH J. KOLBE REGARDING RESEARCH INTO LABOR ISSUE
BRICKNER	01/17/06	1.90	ACTUARIAL INTERVIEWS
BROUDE	01/17/06	2.10	LABOR COMMITTEE MEETING (2.10)
SEIDER	01/17/06	.40	EMAILS REGARDING RETENTION OF ACTUARY WITH LATHAM AND MEMBERS OF SUBCOMMITTEE
SEIDER	01/17/06	2.00	INTERVIEW POTENTIAL ACTUARIES FOR COMMITTEE (2.0)
RUIZ	01/17/06	3.30	LEGAL RESEARCH REGARDING RELATED LABOR CLAIMS (2.3); REVISE MEMORANDUM REGARDING SECTION 1113 CLAIMS (1.0)
KOLBE	01/17/06	8.70	RESEARCH CASE LAW REGARDING POTENTIAL LIABILITIES IN THE EVENT THAT DELPHI REJECTS ITS COLLECTIVE BARGAINING AGREEMENT
SALCEDO	01/17/06	.90	ASSISTED M. BROUDE IN PREPARATION FOR INTERVIEWS OF ACTUARIES
SHYER	01/18/06	.20	CONFER WITH M. BROUDE RE STATUS OF RESEARCH ON LABOR ISSUE
SEIDER	01/18/06	1.00	WORK ON AND REVISE MEMORANDUM ON POSSIBLE CLAIMS UNDER PARTICULAR CBA
RUIZ	01/18/06	.80	CONTINUE PREPARING DRAFT OF SECTION 1113 MEMORANDUM
KOLBE	01/18/06	9.10	RESEARCH AND ANALYZE CASE LAW REGARDING LIABILITIES FOR CBA OBLIGATIONS;
ROSENBERG	01/19/06	.20	TELEPHONE CONFERENCE WITH R. MASON REGARDING LABOR ISSUES (.2)
BROUDE	01/19/06	.90	REVIEWING CBA REJECTION MEMORANDUM (0.90)
SEIDER	01/19/06	3.00	EXTENDED TELEPHONE CALL WITH UNSECURED CREDITOR REGARDING STATUS AND ISSUES ON COLLECTIVE BARGAINING AGREEMENTS AND PENSION PLANS (.5); CONTINUE TO REVISE MEMORANDUM ON CERTAIN CBAS; (.8); MULTIPLE EMAILS WITH LATHAM REGARDING 1113 HEARINGS AND ISSUES FOR LABOR SUBCOMMITTEE REGARDING SAME (.9); EMAILS WITH MEMBER OF LABOR SUBCOMMITTEE REGARDING ACTUARY, CLAIMS AND 1113 ISSUES (.80)
RUIZ	01/19/06	1.80	PREPARE CHART OF POTENTIAL 1113 CLAIMS (3) FINALIZE DRAFT OF SECTION 1113 MEMORANDUM (1.5)

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KOLBE	01/19/06	12.40	DRAFT MEMORANDUM PRESENTING RESULTS OF RESEARCH REGARDING LIABILITIES WITH RESPECT TO CBA OBLIGATIONS;
SALCEDO	01/19/06	.30	AS PER M. SEIDER, PREPARED FOR LABOR SUBCOMMITTEE
SEIDER	01/20/06	1.80	EMAILS WITH LATHAM REGARDING MEETING WITH DEBTORS TO DISCUSS LABOR SITUATION (.3); REVIEW DIP CREDIT AGREEMENT REGARDING LABOR RELATED DEFAULTS (.6); CONTINUE WORK ON MEMORANDUM TO COMMITTEE REGARDING VARIOUS 1113 AND 1114 ISSUES (1.5)
KOLBE	01/20/06	14.50	DRAFT MEMORANDUM PRESENTING RESULTS OF RESEARCH REGARDING LIABILITIES FOR CBA OBLIGATIONS;
ROSENBERG	01/21/06	1.00	REVIEW MEMORANDUM REGARDING CLAIMS FOR REJECTION OF CBA'S AND COMMENT THEREON (1.0)
BROUDE	01/23/06	1.30	REVIEWING CBA MEMORANDUM (1.30)
SEIDER	01/23/06	.70	REVIEW AND REVISE MEMORANDUM ON [REDACTED]
SALCEDO	01/23/06	.30	ASSISTED IN PREPARING FOR LABOR COMMITTEE MEETING (.30)
SHYER	01/24/06	1.90	REVIEW DRAFT MEMO FROM J. KOLBE RE [REDACTED] ISSUES (0.80); RESEARCH RE HEARST CASE, LOCATED AND REVIEWED SAME (0.70); DRAFTED MEMO TO TEAM RE [REDACTED] AND AREAS FOR ADDITIONAL RESEARCH (0.40)
SEIDER	01/24/06	3.70	PREPARE FOR AND PARTICIPATE IN EXTENDED MEETING WITH DEBTORS' PROFESSIONALS AND COMMITTEE'S REGARDING ISSUES RE: POSSIBLE REJECTION OF LABOR AGREEMENTS AND RELATED ISSUES (2.50); FOLLOW UP ON SAME WITH COMMITTEE PROFESSIONALS (1.20)
BRICKNER	01/25/06	2.30	LABOR SUB-COMMITTEE MEETING
ROSENBERG	01/25/06	2.50	LABOR SUBCOMMITTEE MEETING (2.5)
SHYER	01/25/06	.40	CONFERRED WITH M. BROUDE RE CLAIM ISSUES UNDER CODE SECTION 1113 (0.30); EMAIL TO J. KOLBE RE NEXT STEPS IN RESEARCH (0.10)
BROUDE	01/25/06	.80	CORRESPONDENCE REGARDING [REDACTED] MEMORANDUM (0.50) CALL RE: SAME (.30)
SEIDER	01/25/06	4.40	EMAILS WITH MEMBER OF LABOR SUBCOMMITTEE REGARDING AGENDA ITEMS (.3); PREPARE FOR PRESENTATION TO LABOR SUBCOMMITTEE (1.5); MEET WITH LABOR SUBCOMMITTEE (2.2); OFFICE CONFERENCE WITH SUBCOMMITTEE MEMBER REGARDING CERTAIN 1113 ISSUES (.4)
RUIZ	01/25/06	.40	CONFERENCES WITH M. RIELA REGARDING CHART OF LABOR CLAIMS (.2); REVISE SAME (.2)
RUIZ	01/25/06	2.30	ATTEND LABOR SUBCOMMITTEE MEETING (2.3)
KOLBE	01/25/06	2.40	REVISE CBA LIABILITY MEMORANDUM;
SALCEDO	01/25/06	.40	ASSISTED E. RUIZ WITH PREPARING FOR LABOR

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SUBCOMMITTEE MEETING			
SHYER	01/26/06	.30	REVIEW NEWS REPORT RE INVOLVEMENT OF UAW AS NON-VOTING MEMBER OF CREDITORS' COMMITTEE
SEIDER	01/26/06	1.20	MULTIPLE EMAILS WITH BUCK REGARDING OPEB ISSUES (.5); TELEPHONE CALL WITH LATHAM REGARDING COBRA ISSUES AND FOLLOW UP ON SAME IN CONTEXT OF 1114 MODIFICATION
KOLBE	01/26/06	10.60	REVISE CBA LIABILITY MEMORANDUM;
SHYER	01/27/06	.10	REVIEWED EMAIL FROM J. KOLBE RE STATUS OF MEMO ON BREACH CLAIMS
BROUDE	01/27/06	1.70	REVIEWING MEMORANDUM REGARDING [REDACTED] (1.70)
SEIDER	01/27/06	1.40	EMAILS REGARDING INFORMATION FROM BUCK (.2); EXTENDED TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING 1113 ISSUES (.6); FOLLOW UP ON CALL (.2); ATTENTION TO GM/UAW BENEFITS' LITIGATION AND EMAILS WITH LATHAM REGARDING SAME (.40)
RIELA	01/27/06	.50	TELEPHONE CONFERENCE WITH M. SEIDER, R. MASON AND E. KLEINHAUS REGARDING LABOR MATTERS
SEIDER	01/28/06	.50	REVIEW MATERIALS FROM BUCK ON PENSION LEGISLATION STATUS AND CERTAIN OPEB ISSUES (.5)
SHYER	01/29/06	1.10	REVIEW MEMORANDUM RE PROCEDURES UNDER CODE SEC. 1113 AND 1114
BRICKNER	01/30/06	2.10	OFFICE CONFERENCE WITH SEIDER REGARDING SCHEDULING (0.1); REVIEW MANAGEMENT PRESENTATION (1.0); REVIEW BUCK MATERIALS (1.0)
SEIDER	01/30/06	.50	TELEPHONE CALL WITH BUCK REGARDING OPEB AND OTHER ISSUES (.2); TELEPHONE CALL WITH MEMBER OF LABOR SUBCOMMITTEE REGARDING CBA AGREEMENTS (.3)
ROSENBERG	01/31/06	.20	REVIEW E-MAILS REGARDING LABOR ISSUES (.2)
SHYER	01/31/06	1.70	REVIEW/REVISE NEW DRAFT OF MEMO RE BREACH CLAIMS RELATED TO POSSIBLE REJECTION OF CBA (1.20); DRAFTED COMMENTS TO J. KOLBE RE SAME (0.50)
BROUDE	01/31/06	.50	REVIEWING UAW MEETING AGENDA (0.50)
SEIDER	01/31/06	1.80	PREPARE AGENDA FOR MEETING WITH UAW; TRANSMIT TO LABOR SUBCOMMITTEE AND RECEIVE COMMENTS (.8); MULTIPLE EMAILS WITH LABOR SUBCOMMITTEE MEMBERS REGARDING SAME AND FOLLOW UP ON SUCH DISCUSSION (.7); EMAIL TO UAW COUNSEL (.3)
SEIDER	01/31/06	.40	EMAILS WITH MEMBER AT LABOR SUBCOMMITTEE REGARDING FACTS DISCLOSED BY DEBTORS ON CBAS, AND ISSUES RELATED THERETO (.4)
WHEATLEY	01/31/06	.50	MEETING WITH D. BRODSKY, L. MATHEWS REGARDING WARRANTY AND RETIREE HEALTH ISSUES (.5)

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<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J W BRICKNER	00739	13.90	775.00	10,772.50	PARTNER, SR.
R J ROSENBERG	00276	10.10	850.00	8,585.00	PARTNER, SR.
J D SHYER	00870	5.90	750.00	4,425.00	PARTNER, SR.
MA BROUDE	03513	11.40	750.00	8,550.00	PARTNER, JR.
M A SEIDER	01754	43.30	775.00	33,557.50	PARTNER, JR.
J M LEE	03886	3.70	520.00	1,924.00	ASSOCIATE, SR.
M RIELA	04158	2.80	490.00	1,372.00	ASSOCIATE, SR.
A K WHEATLEY	03931	.50	570.00	285.00	ASSOCIATE, SR.
E RUIZ	04191	11.60	460.00	5,336.00	ASSOCIATE, JR.
J M GORMAN	07851	7.30	345.00	2,518.50	ASSOC (BAR PDG)
J A KOLBE	07854	59.00	345.00	20,355.00	ASSOC (BAR PDG)
S M LIGHTDALE	04084	.80	345.00	276.00	ASSOC (BAR PDG)
L A SALCEDO	17175	5.10	190.00	969.00	PARALEGAL

Total: 175.40 98,925.50

CLIENT: 042036

MATTER: 042036-0009

NAME: DELPHI

NAME: CLAIMS

TIMEKEEPER

DATE

HOURS

DESCRIPTION

BRANDT	01/03/06	1.50	REVIEW PUBLIC DOCUMENTS REGARDING [REDACTED]
BLOCK-LIEB	01/03/06	3.50	REVIEWED DRAFT MEMORANDUM REGARDING POTENTIAL CLAIMS OF GM CORPORATION DATED 12/28/05 (2.50); ATTENDED MEETING WITH M. RIELA, J. BRANDT, AND MESEROW REGARDING FACTUAL DEVELOPMENT REGARDING GM CLAIMS ISSUES; DISCUSSED SAME WITH J. BRANDT, M. SEIDER, AND M. RIELA IN FOLLOW-UP TELEPHONE CALLS (1.0)
BAER, JR	01/03/06	.80	CALL WITH B. PICKERING AND E. RUIZ REGARDING GM SETOFF ANALYSIS AND DOCUMENT REVIEW REGARDING SAME (.8)
RIELA	01/03/06	2.70	PARTICIPATE IN L&W AND MESIROW GM CLAIM GROUP MEETING (1.0); REVIEW GM AND DELPHI PUBLIC FILINGS IN CONNECTION WITH CLAIMS MATTERS (1.7)
RUIZ	01/03/06	.10	TELEPHONE CONFERENCE WITH M. RIELA REGARDING CLAIMS
RUIZ	01/03/06	.60	REVIEW RECONCILIATION OF SET-OFF REQUESTS (2); TELEPHONE CONFERENCE WITH H. BAER REGARDING SAME (.1); TELEPHONE CONFERENCE WITH H. BAER AND B. PICKERING OF MESIROW REGARDING SAME (.3)
RUIZ	01/03/06	2.80	TELEPHONE CONFERENCE WITH M. RIELA REGARDING ANALYSIS OF INDEMNIFICATION CLAIMS (2); REVISE MEMORANDUM TO INCORPORATE A. WHEATLEY'S COMMENTS (2.6)
ROSENBERG	01/04/06	1.00	REVIEW E-MAILS REGARDING GM SETOFF, TELEPHONE CONFERENCES REGARDING SAME (1.0)
ROSENBERG	01/04/06	.50	TELEPHONE CONFERENCE WITH J. TANNENBAUM REGARDING GM SETOFF (2); REVIEW MESIROW MEMO REGARDING SAME (2); REVIEW

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			CORRESPONDENCE REGARDING SAME (.1)
BROUDE	01/04/06	1.40	CORRESPONDENCE REGARDING GM SET-OFF ISSUES (1.40)
SEIDER	01/04/06	1.10	REVIEW PROPOSED NOTICE OF ENTRY OF NOL ORDER (.3); EMAILS REGARDING SAME WITH LATHAM AND DEBTORS' COUNSEL (.2); MULTIPLE EMAILS WITH LATHAM REGARDING GM SETOFF ISSUE AND REVIEW EMAILS FROM DEBTOR'S COUNSEL REGARDING SAME (.6)
RIELA	01/04/06	4.80	REVISE GM MEMORANDUM PER S. BLOCK-LIEB'S COMMENTS (4.0); TELEPHONE CONFERENCE WITH K. MARAFIOTI REGARDING NOL ORDER NOTICE ISSUES (0.2); REVIEW IUE AND USWA BENEFIT GUARANTEES (0.6)
WEISS	01/04/06	.10	REVIEW CORRESPONDENCE FROM H. BAER REGARDING GM SETOFF ISSUES AND DISCUSS SAME WITH H. BAER (0.1)
RUIZ	01/04/06	3.10	FURTHER RESEARCH (1.1) AND REVISE MEMORANDUM ANALYZING INDEMNIFICATION CLAIMS TO INCORPORATE S. BLOCK-LIEB'S COMMENTS (1.9); TELEPHONE CONFERENCE WITH M. RIELA REGARDING SAME (.1)
RUIZ	01/04/06	1.50	REVIEW GM SET-OFF INFORMATION PREPARED BY MESIROW (.7); TELEPHONE CONFERENCE WITH B. PICKERING OF MESIROW REGARDING SAME (.2); CORRESPONDENCE WITH B. PICKERING REGARDING SAME (.2); CONFERENCES WITH H. BAER REGARDING SAME (.2); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.2)
RIELA	01/05/06	3.20	REVIEW BENEFIT GUARANTEE AGREEMENTS AND REVISE CLAIMS MEMORANDUM
BROUDE	01/06/06	.40	CORRESPONDENCE REGARDING GM SET OFF (0.40)
RIELA	01/06/06	5.50	ADDITIONAL RESEARCH INTO GM CLAIMS ISSUES AND REVISE CLAIMS MEMORANDUM ACCORDINGLY
RUIZ	01/06/06	6.60	CONFERENCES WITH M. RIELA REGARDING CLAIMS ISSUES (.3); FURTHER RESEARCH REGARDING SAME (3.6); FINALIZE MEMORANDUM REGARDING SAME (2.7)
RUIZ	01/06/06	.20	REVIEW SET-OFF REPORT FROM MESIROW (.2)
SEIDER	01/08/06	1.00	REVIEW AND EMAILS REGARDING MEMORANDUM ON IMPACT OF BENEFIT GUARANTEES ON CLAIMS' POOL
ROSENBERG	01/09/06	.20	REVIEW AND REVISE DRAFT REGARDING RESERVATION OF RIGHTS REGARDING GM SETOFF (.2)
BROUDE	01/09/06	1.20	DRAFTING LETTER REGARDING GM SETOFFS (1.20)
SEIDER	01/09/06	.80	CONTINUE WORK ON IMPACT OF BENEFIT GUARANTEES ON CLAIMS' POOL AND MEET WITH LATHAM REGARDING SAME
RIELA	01/09/06	5.50	MEETING WITH M. BROUDE, M. SEIDER AND E. RUIZ REGARDING GM CLAIMS ISSUES (0.5); ADDITIONAL RESEARCH INTO CLAIMS MATTERS (2.0); BEGIN

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			DRAFTING MEMORANDUM REGARDING GM AGREEMENTS (3.0)
RUIZ	01/09/06	2.40	CONFERENCE WITH M. BROUDE, M. SEIDER AND M. RIELA REGARDING INDEMNIFICATION CLAIMS (.7); CONFERENCES WITH M. RIELA AND B. ROSENBERG REGARDING SAME (.2); BEGIN REVISING MEMORANDUM (1.5)
RUIZ	01/09/06	.20	REVIEW FINAL CLAIMS TRADING ORDER
ROSENBERG	01/10/06	.20	REVISE LETTER REGARDING RESERVATION OF RIGHTS REGARDING GM (.2)
BROUDE	01/10/06	.80	TELEPHONE CALL WITH B. PICKERING REGARDING GM SET OFF (0.30); REVIEWING SET OFF CORRESPONDENCE (0.50)
SEIDER	01/10/06	.80	REVIEW AUTHORITIES RE CLAIMS AND INDEMNIFICATION ISSUES
BLOCK-LIEB	01/10/06	1.10	REVIEWED GM 8-K (10/11/2005) AND ALL ATTACHMENTS (.20); DISCUSSED SAME WITH AND RECEIVED UP-DATE FROM M. RIELA (.40); REVIEWED COLLECTIVE BARGAINING AGREEMENTS (.20); SET UP MEETING AMONG LITIGATION TEAM FOR THURSDAY (1/12/2006) REGARDING FACTUAL DEVELOPMENT (.40)
RIELA	01/10/06	6.60	DRAFT MEMORANDUM REGARDING CERTAIN PROVISIONS IN GM AGREEMENTS (4.7); REVISE GM CLAIMS MEMORANDUM (1.5); CONFERENCE WITH TEAM REGARDING SUMMARY AND ANALYSIS OF SEPARATION AGREEMENTS (0.4)
HEMANI	01/10/06	.40	MEET WITH M. RIELA REGARDING SUMMARIZING CONTRACTS
RUIZ	01/10/06	6.60	CONFERENCE WITH M. BROUDE (.1), B. ROSENBERG (.1) AND M. RIELA (.20) REGARDING INDEMNIFICATION CLAIMS; CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.2); RESEARCH REGARDING ESTIMATION OF CLAIMS (2.0) AND RULE 60 (.8); FINALIZE MEMORANDUM (3.2)
RUIZ	01/10/06	.20	CONFERENCE WITH M. RIELA REGARDING SEPARATION AGREEMENTS
MAITLAND	01/10/06	.40	MEETING TO DISCUSS THE GENERAL CORPORATE AND U.S. AGREEMENTS RELATING TO THE SEPARATION OF GM AND DELPHI
TU	01/10/06	.40	MEET WITH M. RIELA TO DISCUSS AGREEMENT SUMMARY PROJECT
YALE	01/10/06	.30	MEET WITH M. RIELA, K. TU, P. MAITLAND AND D. ZHANG REGARDING AGREEMENT SUMMARIES ASSIGNMENT
ZHANG	01/10/06	.40	MEETING WITH M. RIELA, R. RUIZ, K. TU, P. MAITLAND AND N. YALE TO DISCUSS SUMMARY OF THE SEPARATION AGREEMENTS BETWEEN GM AND DELPHI
ROSENBERG	01/11/06	.50	REVIEW REVISED DRAFT OF GM CLAIMS MEMORANDUM (.5)
BROUDE	01/11/06	.50	REVIEWING MEMORANDUM REGARDING

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INDEMNIFICATION CLAIMS (0.50)			
SEIDER	01/11/06	1.50	REVIEW AND REVISE MEMORANDUM ON [REDACTED] (.7); REVIEW MEMORANDUM ON [REDACTED] (.8)
BAER, JR	01/11/06	5.80	PRELIMINARY SETOFF ANALYSIS REGARDING CERTAIN CLAIMS (2.1); REVIEW MEMORANDUMS ON VARIOUS GM AND OPEB ISSUES (3.7)
RIELA	01/11/06	4.80	REVISE MEMORANDUM REGARDING GM AGREEMENTS
HEMANI	01/11/06	2.00	DOCUMENT REVIEW/SUMMARY OF DOCUMENTS
RUIZ	01/11/06	6.30	FURTHER RESEARCH REGARDING VARIOUS CLAIM ISSUES 60 (3.6); CONFERENCE WITH M. RIELA REGARDING RESEARCH (.3); FINALIZE MEMORANDUM REGARDING INDEMNIFICATION CLAIMS (2.4)
ROSENBERG	01/12/06	1.50	REVIEW DRAFT REVISIONS TO GM CLAIMS MEMORANDUM (.5); REVIEW AND COMMENT ON DRAFT REGARDING ANALYSIS OF [REDACTED] (1.0)
BROUDE	01/12/06	1.80	REVIEWING MEMORANDUM REGARDING [REDACTED] (1.80)
SEIDER	01/12/06	.80	WORK ON MEMORANDUM REGARDING BENEFIT GUARANTEES FROM GM
BLOCK-LIEB	01/12/06	.70	MEETING AMONG A. WHEATLEY, S. KANE AND E. RUIZ AND M. RIELA AND V. RELEA REGARDING GM CLAIMS ISSUES
RIELA	01/12/06	1.10	MEET WITH GM CLAIM TEAM (0.8); EMAILS WITH TEAM REGARDING DOCUMENT REVIEW (0.3)
HEMANI	01/12/06	3.20	SUMMARIZING AND REVIEWING CONTRACTS
RUIZ	01/12/06	3.10	CONFERENCE WITH S. BLOCK-LIEB, S. KANE, M. RIELA AND A. WHEATLEY REGARDING CLAIM ISSUES (.9); REVIEW DOCUMENTS REGARDING SAME (2.2)
BROUDE	01/13/06	.80	TELEPHONE CALL WITH J. BRICKNER, L. HASSEL REGARDING PBGC (0.30); MEET WITH M. RIELA, M. SEIDER REGARDING GM GUARANTEE MEMORANDUM (0.50)
SEIDER	01/13/06	.60	OFFICE CONFERENCE WITH M. BROUDE AND M. RIELA REGARDING [REDACTED] MEMORANDUM ON SAME; FOLLOW UP ON SAME
RIELA	01/13/06	3.20	MEETING WITH M. SEIDER AND M. BROUDE REGARDING MEMORANDUM ON GM AGREEMENTS (0.5); REVISE SAME PER THEIR COMMENTS (1.8); REVIEW AND RESPOND TO EMAILS REGARDING GM (0.4); REVIEW NOL ORDER IN CONNECTION WITH NOTICES RECEIVED BY COMMITTEE COUNSEL (0.5)
HEMANI	01/13/06	1.80	REVIEW CONTRACTS AND SUMMARIZE CONTRACTS
RUIZ	01/13/06	2.30	LEGAL RESEARCH REGARDING CLAIMS (1.8); CORRESPONDENCE WITH M. RIELA REGARDING SAME (.3); CORRESPONDENCE TO B. ROSENBERG REGARDING SAME (.2)

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RUIZ	01/13/06	1.50	REVIEW UPDATED CASE LAW REGARDING VESTING OF RETIREE MEDICAL BENEFITS (.7) AND REVISE MEMORANDUM ON SECTION 1113 CLAIMS REGARDING SAME (.8)
RUIZ	01/13/06	1.60	REVIEW FILED SET-OFF CLAIMS
MAITLAND	01/13/06	1.80	SCHEDULED AND SUMMARIZED THE GENERAL CORPORATE AND U.S. SHARE TRANSFER AGREEMENTS RELATING TO SEPARATION OF GM AND DELPHI
ZHANG	01/13/06	.50	SUMMARIZE GM/DELPHI SEPARATION AGREEMENTS.
ROSENBERG	01/16/06	1.00	REVIEW TRANSCRIPT OF GM PRESENTATION AT LEHMAN CONFERENCE (1.0)
SEIDER	01/17/06	.80	EMAILS AND REVIEW MEMORANDUM CLAIMS AND CONTRACTS
HEMANI	01/17/06	1.00	REVIEW CONTRACTS
MAITLAND	01/17/06	5.70	SCHEDULED AND SUMMARIZED THE GENERAL CORPORATE AND U.S. SHARE TRANSFER AGREEMENTS RELATING TO SEPARATION OF GM AND DELPHI
YALE	01/17/06	3.90	SUMMARIZE GM/DELPHI SPIN-OFF AGREEMENTS
BROUDE	01/18/06	.60	REVIEWING REVISED MEMORANDUM REGARDING [REDACTED] (0.60)
KANE	01/18/06	5.00	REVIEW ANALYZE MESIROW DOCUMENTS (4.8); ATTEND TO EMAILS (.10)
RUIZ	01/18/06	5.00	ANALYSIS OF SET-OFF CLAIMS
MAITLAND	01/18/06	1.70	SCHEDULED AND SUMMARIZE THE GENERAL CORPORATE & U.S. SHARE TRANSFER AGREEMENTS REBATING TO SEPARATION OF GM & DELPHI
YALE	01/18/06	1.80	SUMMARIZE DELPHI/GM SPIN-OFF AGREEMENTS
BAER, JR	01/19/06	.90	REVIEW GM MEMORANDUM (.9)
RIELA	01/19/06	.80	EMAILS WITH TEAM REGARDING POSSIBLE GM CLAIMS
WHEATLEY	01/19/06	3.10	REVIEW, COMMENT UPON, AND DISCUSS ANALYSIS CLAIMS ISSUES AND RESEARCH (3.1)
HEMANI	01/19/06	1.20	REVIEW AND SUMMARIZE CONTRACTS
RUIZ	01/19/06	3.90	CONTINUE ANALYZING SET-OFF CLAIMS AND SUMMARIZING SAME IN CHART
SIRI	01/19/06	.30	ADDING THE CLAIMS TO MATRIX
ROSENBERG	01/20/06	.50	REVIEW FLEXTRONICS MATERIALS REGARDING REQUEST FOR SETOFF (.5)
BROUDE	01/20/06	.50	REVIEWING FLEXTRONICS SET-OFF MATERIAL (0.50)
RUIZ	01/20/06	.90	REVIEW MATRIX OF CLAIMS ELEMENTS (.6); CORRESPONDENCE WITH TEAM MEMBERS REGARDING POSSIBLE AVOIDANCE ACTIONS (.3)
RUIZ	01/20/06	1.30	REVIEW AND ANALYSIS OF SET-OFF MOTIONS
RIELA	01/23/06	2.90	REVISE MEMORANDUM REGARDING GM BENEFIT

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			GUARANTEES (1.2); REVIEW AND REVISE MEMORANDUM REGARDING [REDACTED] [REDACTED] (1.4); TELEPHONE CONFERENCE WITH J. KOLBE REGARDING SAME (0.2)
RUIZ	01/23/06	.20	CORRESPONDENCE WITH H. BAER AND B. PICKERING REGARDING SET-OFF CLAIMS
BROUDE	01/24/06	.40	REVIEWING SET-OFF CHART (0.40)
BLOCK-LIEB	01/24/06	3.20	REVIEWED MATRIX REGARDING GM CLAIMS (2.3); DISCUSSED MATRIX REGARDING GM CLAIMS WITH M. RIELA AND E. RUIZ (.90)
BAER, JR	01/24/06	1.70	CALLS AND DOCUMENT REVIEW REGARDING SET- OFF CLAIMS (1.7)
RIELA	01/24/06	2.50	CONFERENCE WITH S. BLOCK-LIEB AND E. RUIZ REGARDING POSSIBLE GM CLAIMS (0.6); EMAILS WITH TEAM REGARDING SAME (0.4); LEGAL RESEARCH RE: SAME (0.8); CONFERENCE WITH A. SIRI REGARDING CLAIMS ISSUES (0.7)
RUIZ	01/24/06	2.90	CONFERENCE WITH H. BAER REGARDING SET-OFFS (.4); TELEPHONE CONFERENCE WITH H. BAER AND B. PICKERING REGARDING SAME (.5); FURTHER REVIEW OF SET-OFF CLAIMS AND FINALIZE CHART ANALYZING SAME (2.0)
ROSENBERG	01/25/06	.20	TELEPHONE CONFERENCE WITH S. REISMAN REGARDING SETOFF (.2)
BAER, JR	01/25/06	2.10	MEET WITH E. RUIZ REGARDING SET-OFF CLAIMS, AND CALLS AND DOCUMENT REVIEW REGARDING SAME (2.1)
RIELA	01/25/06	.70	CONFERENCE WITH A. SIRI REGARDING CLAIMS ISSUES (0.4); TELEPHONE CONFERENCE WITH E. RUIZ REGARDING CLAIMS ISSUES (0.3)
RUIZ	01/25/06	1.90	FURTHER REVIEW OF SET-OFF CLAIMS (.6) AND FINALIZE DRAFT OF CHART (.7); CONFERENCES WITH H. BAER REGARDING SAME (.2); RESEARCH REGARDING SET-OFF CLAIMS (.4)
BROUDE	01/26/06	.70	CORRESPONDENCE REGARDING PENDING SETOFF MOTIONS (0.70)
RIELA	01/26/06	.60	EMAILS WITH M. BROUDE AND H. BAER REGARDING ENTEK AND NITON SETOFF MOTIONS (0.3); TELEPHONE CONFERENCE WITH N. BERGER REGARDING SAME AND FURUKAWA SETOFF ISSUE (0.3)
BROUDE	01/27/06	1.10	CORRESPONDENCE REGARDING POTENTIAL SETOFFS (1.10)
BAER, JR	01/27/06	2.10	CALLS WITH N. BURGER REGARDING SETOFFS AND KURAKAWA SETTLEMENT STATUS, RESEARCH REGARDING SAME (2.1)
RIELA	01/27/06	.50	CONFERENCE WITH J. GORMAN REGARDING CLAIMS RESEARCH ISSUES (0.2); EMAILS WITH M. BROUDE AND B. PICKERING REGARDING ENTEK AND NITON SETOFF (0.3)
HEMANI	01/27/06	1.40	SUMMARIZE CONTRACTS
ROSENBERG	01/28/06	.30	REVIEW MESIROW REPORTS ON 3 SETOFF REQUESTS

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(3)

ROSENBERG	01/30/06	.40	REVIEW SETOFF REQUEST (.2); REVIEW PROCEDURES AND TIMETABLE (.2)
BROUDE	01/30/06	1.60	REVIEWING SET OFF ANALYSIS (0.9); TELEPHONE CALL WITH H. BAER, B. PICKERING REGARDING SET OFFS, RECLAMATION (0.3); TELEPHONE CALL WITH J. LYONS REGARDING RECLAMATION (0.4)
RIELA	01/30/06	.40	REVIEW VALUATION MEMORANDUM
BROUDE	01/31/06	1.90	TELEPHONE CALLS WITH B. PICKERING, J. LYONS, M. MICHELI, H. BAER REGARDING RECLAMATION (1.40); REVIEWING RECLAMATION MATERIAL (0.50)
BLOCK-LIEB	01/31/06	2.50	CONFERENCE CALL AMONG A. WHEATLEY, M. RIELA, J. BRANDT, M. SEIDER AND M. BROUDE REGARDING POSSIBLE GM CLAIMS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	1.50	775.00	1,162.50	PARTNER, SR.
R J ROSENBERG	00276	6.30	850.00	5,355.00	PARTNER, SR.
MA BROUDE	03513	13.70	750.00	10,275.00	PARTNER, JR.
M A SEIDER	01754	7.40	775.00	5,735.00	PARTNER, JR.
S BLOCK-LIEB	05851	11.00	650.00	7,150.00	OF COUNSEL
H P BAER, JR	03975	13.40	570.00	7,638.00	ASSOCIATE, SR.
S H KANE	04045	5.00	545.00	2,725.00	ASSOCIATE, SR.
M RIELA	04158	45.80	490.00	22,442.00	ASSOCIATE, SR.
J W WEISS	03572	.10	515.00	51.50	ASSOCIATE, SR.
A K WHEATLEY	03931	3.10	570.00	1,767.00	ASSOCIATE, SR.
R HEMANI	03799	11.00	390.00	4,290.00	ASSOCIATE, JR.
E RUIZ	04191	55.20	460.00	25,392.00	ASSOCIATE, JR.
A SIRI	04131	.30	390.00	117.00	ASSOCIATE, JR.
P S MAITLAND	07856	9.60	345.00	3,312.00	ASSOC (BAR PDG)
K Y TU	04133	.40	345.00	138.00	ASSOC (BAR PDG)
N B YALE	07870	6.00	345.00	2,070.00	ASSOC (BAR PDG)
Y ZHANG	04134	.90	345.00	310.50	ASSOC (BAR PDG)

Total: 190.70 99,930.50

CLIENT: 042036

MATTER: 042036-0010

NAME: DELPHI

NAME: FEE APPLICATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	01/04/06	.20	TELEPHONE CONFERENCE WITH V. VENABLE REGARDING FEE REVIEW (.2)
BROUDE	01/04/06	.20	MEET WITH J. WEISS REGARDING FEE REVIEW (0.20)
WEISS	01/04/06	.90	REVIEW FEE PROCEDURES ORDER AND RESPONDED TO QUESTION OF R. ROSENBERG REGARDING SAME (0.2); CONFERENCE WITH M. BROUDE REGARDING FEE STATEMENTS RECEIVED TO DATE AND REVIEW OF SAME (0.4); CONFERENCE WITH L. SALCEDO REGARDING HER ASSISTANCE WITH REVIEW AND ANALYSIS OF FEE STATEMENTS (0.3)
SALCEDO	01/04/06	1.10	MEETING WITH J. WEISS REGARDING PROCEDURES FOR REVIEWING MONTHLY FEE STATEMENTS (.30); REVIEW OF MONTHLY FEE STATEMENTS (.80)

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WEISS	01/05/06	.40	RESPONDED TO INQUIRY OF EDS REGARDING COMMITTEE MEMBER EXPENSES AND REIMBURSEMENT OF SAME (0.2); CONFERENCE WITH L. SALCEDO REGARDING PENDING FEE STATEMENTS AND VARIOUS ISSUES REGARDING SAME (0.2)
SALCEDO	01/05/06	3.20	MEETING WITH J. WEISS REGARDING PROCEDURES FOR REVIEWING MONTHLY FEE STATEMENTS (.40); REVIEW OF MONTHLY FEE STATEMENTS (2.80)
WEISS	01/06/06	1.40	TELEPHONE CONFERENCE WITH R. ROSENBERG REGARDING BILLING ISSUES, AND FOLLOW-UP REGARDING SAME (0.8); CONFERENCE WITH L. SALCEDO REGARDING SAME (0.6)
SALCEDO	01/06/06	4.50	AS PER J. WEISS, REVIEWED MONTHLY FEE STATEMENTS (3.60); MEETING WITH J. WEISS REGARDING THE SAME (.90)
WEISS	01/09/06	.70	ATTENTION TO FEE STATEMENT ISSUES IN THE CASE, AND RELATED CONFERENCE WITH L. SALCEDO (0.2)
SALCEDO	01/09/06	4.20	AS PER J. WEISS, REVIEWED FTTS MONTHLY INVOICE (3.80); MEETING WITH J. WEISS REGARDING THE SAME (.40)
ROSENBERG	01/10/06	.20	REVIEW CORRESPONDENCE FROM U.S. TRUSTEE REGARDING FEE LIAISON (.2)
BAER, JR	01/10/06	2.30	REVIEW LETTER FROM TRUSTEE REGARDING FORMALITIES AND FEE LIAISON, AND PREPARE RESPONSE REGARDING SAME (2.3)
WEISS	01/10/06	.20	CONFERENCE WITH R. ROSENBERG REGARDING FEE PROCEDURES AND POSSIBLE FEE COMMITTEE IN THE CASE (0.2)
BROUDE	01/11/06	.40	MEET WITH J. WEISS, L. SALCEDO REGARDING FEE STATEMENT REVIEW (0.40)
WEISS	01/11/06	.80	CONFERENCE WITH M. BROUDE AND L. SALCEDO REGARDING FEE STATEMENTS FILED TO DATE AND RELATED ISSUES (0.2); ATTENTION TO LATHAM FEE STATEMENT ISSUES FOR DECEMBER (0.3); CORRESPONDENCE TO R. ROSENBERG REGARDING OUTCOME OF REVIEW OF FEE STATEMENTS FILED TO DATE (0.1); REVIEW CORRESPONDENCE FROM US TRUSTEE REGARDING FEE REVIEW PROCEDURES IN THE CASE (0.1); CORRESPONDENCE REPORT TO V. VENABLE (COMMITTEE FEE LIAISON) REGARDING LATHAM'S REVIEW OF FEE STATEMENTS TO DATE (0.1)
SALCEDO	01/11/06	3.20	AS PER J. WEISS, REVIEWED DECEMBER TIME DESCRIPTIONS (2.80); MEETING WITH M. BROUDE AND J. WEISS REGARDING REVIEW OF MONTHLY FEE STATEMENTS (.40)
WEISS	01/12/06	1.10	ATTENTION TO PREPARATION OF LATHAM'S DECEMBER FEE STATEMENT, INCLUDING REVIEW OF RELATED BILLS (1.0); ATTENTION TO COMMITTEE MEMBER EXPENSE REQUESTS (0.2); RELATED CORRESPONDENCE TO COMMITTEE MEMBERS (0.1); ATTENTION TO MONTHLY FEE STATEMENTS RECEIVED FROM CANTOR COLBURN AND RELATED

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			CONFERENCE WITH L. SALCEDO (0.2)
SALCEDO	01/12/06	3.50	AS PER J. WEISS, REVIEWED DECEMBER TIME DESCRIPTIONS (3.10); ASSISTED H. BAER REGARDING FEE COMMITTEE (.40)
WEISS	01/13/06	3.10	REVIEW AND PREPARE LATHAM'S DECEMBER FEE STATEMENT (2.8); CONFERENCE WITH L. SALCEDO REGARDING FEE STATEMENTS OF CANTOR COLBURN, RELATED REVIEW AND ISSUES (0.3)
SALCEDO	01/13/06	2.30	AS PER J. WEISS, REVIEWED MONTHLY FEE STATEMENT (1.90); MEETING WITH J. WEISS REGARDING THE SAME (.40)
WEISS	01/17/06	1.00	CONFERENCE WITH L. SALCEDO REGARDING PREPARATION LATHAM'S NEXT MONTHLY FEE STATEMENT (0.2); ATTENTION TO COMMITTEE MEMBER EXPENSE REQUESTS (0.1); REVIEW DEBTORS' STATEMENT REGARDING FEES OF ORDINARY COURSE PROFESSIONALS (0.2); REVIEW FEE STATEMENT OF KCC (0.5)
SALCEDO	01/17/06	1.40	AS PER J. WEISS, REVIEWED DECEMBER INVOICE
ROSENBERG	01/18/06	.20	REVIEW NOTICE OF 1ST QUARTERLY STATEMENT REGARDING OCPS (.2)
WEISS	01/18/06	1.10	CONFERENCE WITH R. ROSENBERG REGARDING FEE STATEMENT OF KCC (0.2); CONFIRM THAT ORDINARY COURSE PROFESSIONAL FEES TO DATE CONFORM WITH OCP ORDER, AND RELATED CORRESPONDENCE TO M. SEIDER, R. ROSENBERG AND M. BROUDE (0.4); CONFERENCE WITH R. ROSENBERG AND L. SALCEDO REGARDING LATHAM'S DECEMBER FEE STATEMENT AND RELATED ISSUES (0.3); EXCHANGE CORRESPONDENCE WITH R. ROSENBERG REGARDING SKADEN FEE STATEMENT (0.1); EXCHANGE CORRESPONDENCE WITH R. ROSENBERG REGARDING REVIEW OF KCC'S NOVEMBER FEE STATEMENT (0.1)
SALCEDO	01/18/06	1.20	AS PER J. WEISS, REVIEWED DECEMBER INVOICE
WEISS	01/19/06	1.10	REVIEW CORRESPONDENCE FROM L. SALCEDO REGARDING PREPARATION OF LATHAM'S FEE STATEMENT AND RELATED ISSUES, AND FOLLOW-UP REGARDING SAME (0.2); REVIEW KCC SECOND MONTHLY STATEMENT (0.9)
SALCEDO	01/19/06	1.20	AS PER J. WEISS, REVIEWED FIRST REPORT REGARDING FEES FOR ORDINARY COURSE PROFESSIONALS (.90); MEETING WITH J. WEISS REGARDING THE SAME (.30)
WEISS	01/20/06	.60	TELEPHONE CALL TO R. ROSENBERG REGARDING RESULTS OF REVIEW OF KCC FEE STATEMENTS (0.1); ATTENTION TO PREPARATION OF DECEMBER FEE STATEMENTS (0.5)
SALCEDO	01/20/06	.40	AS PER J. WEISS, PREPARED DECEMBER INVOICE
WEISS	01/22/06	.80	BEGIN REVIEW OF SKADDEN'S FIRST MONTHLY STATEMENT (0.8)
BAER, JR	01/23/06	1.00	REVIEW FEE APPLICATIONS SUBMITTED (1.1)

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WEISS	01/23/06	1.50	CONTINUED REVIEW AND ANALYSIS OF SKADDEN FEE STATEMENT (0.7); ATTENTION TO INVOICES RECEIVED FROM KCC AND RELATED ISSUES, INCLUDING REVIEW OF RELATED RETENTION DOCUMENTATION (0.8)
SALCEDO	01/23/06	3.00	AS PER J. WEISS, PREPARED DECEMBER INVOICE (2.60); ASSISTED WITH REVIEW OF KCC'S MONTHLY FEE STATEMENT (.40)
SEIDER	01/24/06	.20	OFFICE CONFERENCE REGARDING KCC FEE APPLICATION AND ORDER EMPLOYING KCC (.2)
WEISS	01/24/06	2.30	CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF LATHAM FEE STATEMENT (0.2); TELEPHONE CONFERENCE WITH M. MENDIA (KCC) REGARDING INITIAL QUESTIONS REGARDING KCC'S BILLINGS TO DATE (0.4); BRIEFLY REVIEW CORRESPONDENCE FROM M. MENDIA (KCC) REGARDING SAME (0.1); FOLLOW-UP REGARDING KCC FEE ISSUES, INCLUDING CONFERENCE WITH M. SEIDER REGARDING POSSIBLE ISSUES IDENTIFIED TO DATE (0.3); CONTINUED REVIEW OF SKADDEN FEE STATEMENT (1.3)
SALCEDO	01/24/06	4.60	ASSISTED J. WEISS WITH PREPARING DECEMBER INVOICE
BAER, JR	01/25/06	1.10	REVIEW FEE APPLICATIONS FILED (1.1)
WEISS	01/25/06	1.40	REVIEW LATHAM FEE STATEMENT (0.5) CONFERENCES WITH L. SALCEDO REGARDING SAME (0.4); CONFERENCE WITH M. BROUDE REGARDING SAME (0.2); CONFERENCE WITH L. SALCEDO REGARDING ADDITIONAL FEE STATEMENTS RECEIVED IN THE CASE AND HER REVIEW OF SAME (0.3)
SALCEDO	01/25/06	6.50	MEETING WITH J. WEISS REGARDING DECEMBER INVOICE (.40); REVISED THE SAME (6.10)
SEIDER	01/27/06	.20	REVIEW PORTION OF APPLICATION
WEISS	01/27/06	4.00	EXCHANGED MULTIPLE CORRESPONDENCE WITH KCC REGARDING FEE STATEMENTS TO DATE AND RELATED QUESTIONS (0.2); REVIEW AND ANALYSIS OF MULTIPLE KCC FEE STATEMENTS TO DATE (1.3); REVIEW COMMITTEE MEMBERS EXPENSE REQUESTS (0.6); TELEPHONE CONFERENCES WITH VARIOUS COMMITTEE MEMBERS REGARDING THEIR EXPENSE REIMBURSEMENT REQUESTS AND NECESSARY REVISIONS AND ADJUSTMENTS TO SAME (0.5); ATTENTION TO PREPARATION OF LATHAM'S DECEMBER MONTHLY STATEMENT, INCLUDING RELATED TELEPHONE CONFERENCES WITH R. ROSENBERG AND L. SALCEDO (1.4)
SALCEDO	01/27/06	3.70	AS PER J. WEISS AND M. SEIDER'S REQUEST, REVISED DECEMBER INVOICE (.90); REVIEWED ERNST & YOUNG'S MONTHLY INVOICE (2.00); REVISED EXPENSE FORMS (.80)
WEISS	01/28/06	2.60	CONTINUED EXTENSIVE REVIEW AND ANALYSIS OF SKADDEN MONTHLY STATEMENT (2.6)
WEISS	01/29/06	1.10	CONTINUED REVIEW AND ANALYSIS OF KCC FEE

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			STATEMENTS (1.1)
BAER, JR	01/30/06	.80	FINALIZE MEMORANDUM REGARDING FEE EXAMINER (.8)
WEISS	01/30/06	3.20	FINALIZED LATHAM FEE STATEMENT AND ARRANGED FOR SERVICE OF SAME (2.0); REVIEW COMPARABLE RETENTION TERMS FOR CLAIMS AGENTS IN LARGE CHAPTER 11 CASES, AS COMPARED TO KCC (0.3); CONFERENCE WITH R. ROSENBERG REGARDING VARIOUS FEE ISSUES IN THE CASE (0.4); REVIEW FEE STATEMENT RECEIVED FROM GROOM LAW FIRM (0.2); ATTENTION TO COMMITTEE MEMBERS EXPENSE REIMBURSEMENT ISSUES, AND RELATED TELEPHONE CALLS WITH R. ROSENBERG AND H. BAER (0.3)
WEISS	01/30/06	.30	ATTENTION TO DEBTORS' DRAFT MOTION TO PAY ADVISOR FEES REGARDING UAW-IUE (0.2); RELATED TELEPHONE CONFERENCE WITH M. BROUDE (0.1)
SPERLING	01/30/06	3.20	LEXIS RESEARCH STATUTE OF LIMITATION AND DISCOVERY ISSUES (.90); READING CASES (1.10); WRITING MEMO TO M. RIELA ON FINDINGS (1.2);
AHMADI	01/30/06	.40	RESEARCH CLAIMS AGENT PRICING IN RELATION TO OTHER LARGE CHAPTER 11 FILINGS
SALCEDO	01/30/06	2.50	ASSISTED J. WEISS IN PREPARING DECEMBER INVOICE FOR SERVICE (.90); MEETING WITH J. WEISS REGARDING THE SAME (1.20) PREPARED EXPENSE REPORTS FOR SERVICE (.40)
ROSENBERG	01/31/06	.20	TELEPHONE CONFERENCE WITH R. EISENBERG REGARDING FEE EXAMINER CONCEPT (.2)
WEISS	01/31/06	6.10	ATTENTION TO ADDITIONAL FEE STATEMENTS AND EXPENSE REIMBURSEMENT REQUEST TO BE SERVED TODAY BY LATHAM, INCLUDING EXTENSIVE REVIEW AND ANALYSIS OF SAME FOR CONFIDENTIAL INFORMATION AND ADHERENCE TO FEE GUIDELINES (5.7); RELATED TELEPHONE CONFERENCE WITH B. PICKERING (MESIROW) (0.2); EXCHANGE TELEPHONE CALLS AND CORRESPONDENCE WITH J. SPERLING REGARDING COMMITTEE EXPENSE REIMBURSEMENT PROCEDURES, AND RELATED CORRESPONDENCE TO UAW AND PBGC REPRESENTATIVES (0.2)
WEISS	01/31/06	.70	REVIEW AND ANALYSIS OF DEBTORS' MOTION TO PAY FEES AND EXPENSES OF UAW AND IUE PROFESSIONALS (0.7)
SPERLING	01/31/06	.50	RESEARCH ON QUESTION RELATED TO FEE GUIDELINES
SALCEDO	01/31/06	1.30	ASSISTED J. WEISS WITH PREPARING MESIROW'S AND STEVEN HALL'S MONTHLY INVOICE FOR SERVICE

TIMEKEEPER	ID	HOURS	RATE	TOTAL	TITLE
R J ROSENBERG	00276	.80	850.00	680.00	PARTNER, SR.
MA BROUDE	03513	.60	750.00	450.00	PARTNER, JR.
M A SEIDER	01754	.40	775.00	310.00	PARTNER, JR.

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H P BAER, JR	03975	5.20	570.00	2,964.00	ASSOCIATE, SR.
J W WEISS	03572	36.40	515.00	18,746.00	ASSOCIATE, SR.
J H SPERLING	04132	3.70	345.00	1,276.50	ASSOC (BAR PDG)
R L AHMADI	30556	.40	175.00	70.00	PARALEGAL
L A SALCEDO	17175	47.80	190.00	9,082.00	PARALEGAL

Total: 95.30 33,578.50

CLIENT: 042036

MATTER: 042036-0011

NAME: DELPHI

NAME: LIEN REVIEW

TIMEKEEPER

DATE

HOURS

DESCRIPTION

ROSENBERG	01/02/06	1.00	REVIEW STEVENS WARNER MEMORANDUM REGARDING PERFECTION OF PREPETITION LIENS(1.0)		
BAER, JR	01/03/06	.90	REVIEW PRELIMINARY LIEN ANALYSIS BY WS (.9)		
WEISS	01/05/06	.10	REVIEW CORRESPONDENCE FROM J. RESSLER (CONFLICTS COUNSEL) REGARDING STATUS OF LIEN ANALYSIS AND RELATED ISSUES (0.1)		

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.00	850.00	850.00	PARTNER, SR.
H P BAER, JR	03975	.90	570.00	513.00	ASSOCIATE, SR.
J W WEISS	03572	.10	515.00	51.50	ASSOCIATE, SR.

Total 2.00 1,414.50

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CLIENT: 042036
MATTER: 042036-0012
CONVEYANCE

NAME: DELPHI
NAME: PREFERENCE & FRAUDULENT

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	01/05/06	1.10	MEET WITH E. FINN REGARDING [REDACTED] MEMORANDUM (1.10)
FINN	01/05/06	1.40	CORRESPOND WITH M. BROUDE REGARDING MEMORANDUM ON [REDACTED] (0.3); MEET WITH M. BROUDE REGARDING [REDACTED] (1.1)
FINN	01/09/06	3.20	EDIT [REDACTED] MEMORANDUM
FINN	01/10/06	4.00	RESEARCH BANKRUPTCY [REDACTED] LAW AND EDIT [REDACTED] MEMORANDUM (4.0)
FINN	01/11/06	5.50	RESEARCH BANKRUPTCY [REDACTED] LAW AND EDIT [REDACTED] MEMORANDUM (5.5)
FINN	01/12/06	3.50	RESEARCH AND EDIT [REDACTED] MEMORANDUM
RUIZ	01/13/06	.60	REVIEW CHART REGARDING STATUTES OF LIMITATION FOR [REDACTED] (2); CORRESPONDENCE WITH TEAM MEMBERS REGARDING POTENTIAL [REDACTED] (4)
SIRI	01/13/06	1.80	CREATING A CHART OF RELEVANT STATUTE OF LIMITATION DATES AND RESPONDING TO NUMEROUS EMAILS REGARDING SAME
WHEATLEY	01/17/06	.20	CORRESPONDENCE REGARDING [REDACTED]
FINN	01/17/06	2.90	RESEARCH AND WRITE [REDACTED] MEMORANDUM (2.9)
RUIZ	01/17/06	.30	CORRESPONDENCE WITH TEAM MEMBERS REGARDING [REDACTED] OF STATUTE OF LIMITATIONS FOR [REDACTED]
FINN	01/18/06	2.50	EDIT AND RESEARCH [REDACTED] (2.5)
KANE	01/19/06	1.00	ATTEND TO EMAILS REGARDING [REDACTED]
FINN	01/19/06	2.70	RESEARCH AND EDIT [REDACTED] MEMORANDUM (2.7)
RUIZ	01/19/06	.50	CORRESPONDENCE WITH TEAM MEMBERS REGARDING POTENTIAL [REDACTED]
FINN	01/20/06	2.30	EDIT MEMORANDUM ON [REDACTED], ADDING RESULTS FROM ADDITIONAL RESEARCH (2.3)
FINN	01/21/06	3.20	EDIT AND RESEARCH BANKRUPTCY LAW FOR [REDACTED] MEMORANDUM (3.2)
SEIDER	01/23/06	.30	EMAILS WITH LATHAM REGARDING [REDACTED] (3)
BAER, JR	01/23/06	3.60	MEET WITH G. SMYTH AND L. MATTHEWS REGARDING [REDACTED], AND DOCUMENTS REVIEW REGARDING SAME (3.6)
SEIDER	01/24/06	.40	OFFICE CONFERENCE AND TELEPHONE CALL WITH

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			MESIROW REGARDING TRANSFERS TO NON-DEBTORS (4)
BAER, JR	01/24/06	3.90	RESEARCH REGARDING [REDACTED] (3.2); MEETINGS AND CALLS REGARDING SAME (.7)
FINN	01/24/06	3.30	EDIT MEMORANDUM ON [REDACTED] (3.3)
RUIZ	01/24/06	1.50	REVIEW MATRIX REGARDING [REDACTED] (.5); CONFERENCE WITH M. RIELA AND S. BLOCK-LIEB REGARDING SAME (.8); CORRESPONDENCE WITH TEAM MEMBERS REGARDING [REDACTED] (.2)
LIGHTDALE	01/24/06	1.20	RESEARCH REGARDING [REDACTED] (1.2)
SPERLING	01/24/06	.70	MEETING WITH HANK ABOUT RESEARCHING [REDACTED] (.5 HOURS); EMAIL DISCUSSION WITH HANK ABOUT SCOPE OF RESEARCH (.2 HOURS)
BROUDE	01/25/06	1.00	REVIEWING [REDACTED] MEMORANDUM (0.70); TELEPHONE CALL WITH J. SPERLING REGARDING [REDACTED] (0.30)
BAER, JR	01/25/06	1.30	MEET WITH J. SPARLING AND S. LIGHTDALE REGARDING [REDACTED] AND DOCUMENT REVIEW REGARDING SAME (1.3)
FINN	01/25/06	2.60	EDIT MEMORANDUM ON [REDACTED] (2.6)
LIGHTDALE	01/25/06	7.80	RESEARCH REGARDING [REDACTED] (7.4); CONFERENCE WITH H. BAER, J. SPERLING REGARDING SAME (0.4)
SPERLING	01/25/06	5.60	TALKING WITH S. LIGHTDALE ABOUT RESEARCH FINDINGS REGARDING PROCEDURE FOR [REDACTED] (.5 HOURS); MEETING WITH H. BAER REGARDING PROCEDURE FOR [REDACTED] (4 HOURS); RESEARCH ON THE ISSUE [REDACTED] (4.7 HOURS)
SPERLING	01/25/06	.30	CALL WITH M. BROUDE ABOUT RESEARCHING [REDACTED] (0.2) ORGANIZING AND SUMMARIZING NOTES ON RESEARCH ASSIGNMENT (0.1)
BROUDE	01/26/06	2.10	REVIEWING MEMORANDUM REGARDING [REDACTED] (2.10)
BAER, JR	01/26/06	5.70	RESEARCH AND DOCUMENT ANALYSIS REGARDING [REDACTED] (5.7)
LIGHTDALE	01/26/06	5.30	RESEARCH AND DRAFT MEMORANDA REGARDING [REDACTED]
SPERLING	01/26/06	5.60	RESEARCH AND WRITING MEMO ON THE ISSUES OF [REDACTED]
SPERLING	01/26/06	1.30	RESEARCH [REDACTED]
BROUDE	01/27/06	1.10	MEET WITH E. FINN REGARDING [REDACTED] MEMORANDUM (0.80); TELEPHONE CALL WITH J. SPERLING REGARDING [REDACTED] (0.30)

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SEIDER	01/27/06	.60	REVIEW DOCUMENTS RELATED TO TRANSFER BY DELPHI
BAER, JR	01/27/06	3.70	FURTHER RESEARCH AND DOCUMENT REVIEW REGARDING [REDACTED] AND CALL WITH A. PARKS REGARDING SAME (3.7)
FINN	01/27/06	.90	MEET WITH M. BROUDE TO DISCUSS EDITS TO [REDACTED] MEMORANDUM (0.9)
SPERLING	01/27/06	3.10	CALL TO M. BROUDE (.2 HOURS); CASE RESEARCH ON LEXIS (.8 HOURS); READING AND ANALYZING CASES (1.3 HOURS); WRITING EMAIL MEMO TO M. BROUDE ON RESEARCH FINDINGS (.8 HOURS)
LIGHTDALE	01/30/06	4.90	RESEARCH AND DRAFT MEMORANDA REGARDING [REDACTED]
SEIDER	01/31/06	1.00	FOLLOW UP REVIEW OF [REDACTED] (.4); MEET WITH MESIROW AND LATHAM REGARDING REVISIONS [REDACTED] FOLLOW UP ON SAME (.6)
LIGHTDALE	01/31/06	.50	RESEARCH AND DRAFT MEMORANDA REGARDING AVOIDANCE ACTION DEMAND STANDARDS

TIMEKEEPER	ID	HOURS	RATE	TOTAL	TITLE
MA BROUDE	03513	5.30	750.00	3,975.00	PARTNER, JR.
M A SEIDER	01754	2.30	775.00	1,782.50	PARTNER, JR.
H P BAER, JR	03975	18.20	570.00	10,374.00	ASSOCIATE, SR.
S H KANE	04045	1.00	545.00	545.00	ASSOCIATE, SR.
A K WHEATLEY	03931	.20	570.00	114.00	ASSOCIATE, SR.
E K FINN	03805	38.00	390.00	14,820.00	ASSOCIATE, JR.
E RUIZ	04191	2.90	460.00	1,334.00	ASSOCIATE, JR.
A SIRI	04131	1.80	390.00	702.00	ASSOCIATE, JR.
S M LIGHTDALE	04084	19.70	345.00	6,796.50	ASSOC (BAR PDG)
J H SPERLING	04132	16.60	345.00	5,727.00	ASSOC (BAR PDG)

Total: 106.00 46,170.00

CLIENT: 042036
MATTER: 042036-0016
MOTIONS

NAME: DELPHI
NAME: ANALYSIS & RESPONSE TO OTHER

TIMEKEEPER	DATE	HOURS	DESCRIPTION
ROSENBERG	01/02/06	1.70	REVIEW MOTION AND SUPPLEMENT OF LAW DEBENTURE (.4); REVIEW U.S. TRUSTEE OBJECTION REGARDING SAME (.2); REVIEW U.S. TRUSTEE OBJECTION TO APPALOOSA MOTION (.2); REVIEW U.S. TRUSTEE OBJECTION TO FEE COMMITTEE MOTION (.2); REVIEW DEBTOR OBJECTION TO LAW DEBENTURE MOTION (.2); REVIEW COMMITTEE OBJECTION TO LAW DEBENTURE MOTION (.2); REVIEW OBJECTION OF LENDER TO APPALOOSA MOTION (.3)
SALCEDO	01/02/06	1.20	FILED AND SERVED OBJECTION (.60); PREPARED AFFIDAVIT OF SERVICE FOR SAME (.60)
ROSENBERG	01/03/06	2.40	REVIEW DEBTORS RESPONSE REGARDING AUTOMATIC STAY MOTIONS (.2); REVIEW DEBTOR'S OBJECTION TO LEAD PLAINTIFF'S MOTION TO

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			MODIFY STAY (.3); REVIEW DEBTOR'S OBJECTION TO PEPCO MOTION (.3); REVIEW DEBTOR'S MOTION TO QUASH REGARDING D&T MOTION (.4); REVIEW DEBTOR'S OBJECTION TO ENTERGY MOTION (.3); REVIEW WILMINGTON TRUST STATEMENT REGARDING LAW DEBENTURE MOTION (.2); REVIEW WILMINGTON TRUST LIMITED OBJECTION TO TRADING ORDER (.2); REVIEW REPLY BRIEF OF LEAD PLAINTIFFS (.3); REVIEW GM RESPONSE TO APPALOOSA MOTION (.2)
BROUDE	01/03/06	2.10	REVIEWING OBJECTIONS TO LAW DEBENTURE AND APPALOOSA MOTIONS (2.10)
SEIDER	01/03/06	.50	TELEPHONE CALL AND EMAIL WITH COUNSEL TO UST ON MOTION TO REVISE CASE MANAGEMENT ORDER
WEISS	01/03/06	.50	REVIEW OBJECTIONS/RESPONSES TO EQUITY COMMITTEE MOTION FILED BY US TRUSTEE, AGENT BANK AND GM (0.5)
GORMAN	01/03/06	3.20	REVIEW, ANALYZE AND SUMMARIZE MOTION
SALCEDO	01/03/06	.60	AS PER M. RIELA, ASSISTED IN PREPARING SUMMARIES
ROSENBERG	01/04/06	.70	REVIEW UAW MOTION FOR APPOINTMENT TO COMMITTEE (.4); REVIEW DRAFT STIPULATION WITH LEAD PLAINTIFFS REGARDING D&T DISCOVERY (.3)
ROSENBERG	01/04/06	.40	REVIEW MEMOS AND BACKUP REGARDING PLANT CLOSURE (.4)
BROUDE	01/04/06	.60	REVIEWING UAW COMMITTEE MOTION (0.60)
BROUDE	01/04/06	1.80	TELEPHONE CALLS WITH L. SZLEZINGER REGARDING IRVING PLANT CLOSING (0.30); DRAFTING LETTER REGARDING SAME (1.10); REVIEWING SUMMARY OF PENDING MOTIONS (0.40)
SEIDER	01/04/06	1.80	REVIEW MOTION OF UAW TO BE APPOINTED TO COMMITTEE AND WORK ON RESPONSE TO SAME (.6); TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING CASE MANAGEMENT MOTION (.3); REVIEW GM'S RESPONSE TO MOTION FOR EQUITY COMMITTEE (.3); REVIEW DEBTOR'S OBJECTION TO MOTION OF LAW DEBENTURES FOR APPOINTMENT TO CREDITORS' COMMITTEE AND DISCUSS SAME WITH R. ROSENBERG (.4); REVIEW REVISED AGENDA OPEN ITEMS (.2)
SEIDER	01/04/06	.80	MULTIPLE EMAILS WITH LATHAM AND MESIROW REGARDING CLOSING OF IRVINE PLANT AND DEBTORS REFUSAL TO OBTAIN ORDER FOR SAME
BAER, JR	01/04/06	4.60	REVIEW AND ANALYZE UAW MOTION TO JOIN COMMITTEE (1.3); REVIEW PROPOSED ORDERS REGARDING MOTIONS PENDING FOR HEARING ON 1/5; PREPARE FOR HEARING ON 1/5 (3.3)
RIELA	01/04/06	1.20	REVIEW AND REVISE SUMMARY OF UAW MOTION TO BE APPOINTED TO COMMITTEE
KOLBE	01/04/06	1.40	REVIEW AND SUMMARIZE RELEVANT MOTIONS FROM DELPHI DOCKET;
SALCEDO	01/04/06	.60	ASSISTED M. RIELA IN PREPARING MEMORANDUM

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OF SUMMARIES			
SEIDER	01/05/06	.80	TELEPHONE CALLS WITH SEVERAL CREDITORS REGARDING EQUITY COMMITTEE MOTION
BAER, JR	01/05/06	8.70	PREPARE FOR AND PARTICIPATE IN OMNIBUS HEARING (7.3); PREPARE SUMMARY TO COMMITTEE REGARDING SAME (.6); MEET WITH R.ROSENBERG, M. SEIDER AND M. BROUDE REGARDING SAME (.8)
BAER, JR	01/05/06	.40	PREPARE AND CIRCULATE PROPOSED ORDER ON SHAREHOLDER APPLICATION (.4)
YALE	01/05/06	1.90	WRITE AND REVISE DOCKET SUMMARY
ZHANG	01/05/06	.50	SUMMARIZE THE DEBTORS' NOTICE OF PRESENTMENT OF STIPULATION AND PROTECTIVE ORDER.
ZHANG	01/06/06	2.60	SUMMARIZE THE DEBTORS' NOTICE OF PRESENTMENT OF THE STIPULATION AND PROTECTIVE ORDER.
ROSENBERG	01/09/06	.30	TELEPHONE CONFERENCE WITH B. SIMON REGARDING UAW ISSUES (.3)
BAER, JR	01/10/06	1.60	REVIEW TRANSCRIPT FROM 1/5 REGARDING FEE EXAMINER AND CASE MANAGEMENT MOTIONS (1.6)
BRANDT	01/11/06	.50	REVIEW AUDIT PROCEDURES (.5)
RIELA	01/11/06	.50	REVIEW AND REVISE SUMMARIES OF RECENTLY FILED MOTIONS (0.5)
WEISS	01/12/06	.20	TELEPHONE CONFERENCE WITH M. RIELA REGARDING SUMMARY OF MATTERS SCHEDULED FOR HEARING ON 2/9/06 AND RELATED ISSUES (0.2)
SALCEDO	01/12/06	.40	MEETING WITH J. WEISS AND M. RIELA REGARDING SUMMARIES
BRANDT	01/13/06	.80	REVIEW COFFEE AFFIDAVIT REGARDING MOTION TO COMPEL
ROSENBERG	01/17/06	.30	TELEPHONE CONFERENCE WITH R. STARK REGARDING LAW DEBENTURE POSITION (.3)
YALE	01/17/06	.80	WRITE AND REVISE MOTION SUMMARY
SALCEDO	01/17/06	1.20	ASSISTED J. WEISS IN PREPARING MEMORANDUM OF SUMMARIES (.40); OBTAINED PLEADINGS FILED BY THE LEAD PLAINTIFFS (.80)
ROSENBERG	01/18/06	.30	REVIEW ENTERGY'S REPLY TO OBJECTION TO RECOUPMENT MOTION (.3)
BROUDE	01/18/06	.30	REVIEWING ENTERGY REPLY (0.30)
WEISS	01/18/06	.20	EXCHANGE CORRESPONDENCE AND TELEPHONE CALLS WITH R. ROSENBERG REGARDING APPALOOSA REQUEST FOR EQUITY COMMITTEE, RELATED MEET AND CONFER, AND OTHER RELATED ISSUES (0.2)
WEISS	01/18/06	.20	TELEPHONE CALL WITH J. MILLERMAN (CHAMBERS) REGARDING SCHEDULING ISSUES REGARDING APPALOOSA MOTION FOR EQUITY COMMITTEE, AND FOLLOW-UP CALL WITH R. ROSENBERG (0.2)
BRANDT	01/19/06	.70	REVIEW APPALOOSA MOTION (0.7)

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BRANDT	01/19/06	.60	APPALOOSA CALL WITH ROSENBERG (.6)
ROSENBERG	01/19/06	1.40	REVIEW MOTION OF CHEROKEE REGARDING ASSUMPTION OF LEASE (.4); CONFERENCE CALL WITH APPALOOSA REGARDING MEET AND CONFER (1.0)
MATHEWS	01/19/06	2.00	ATTEND MEET AND CONFER IN CONNECTION WITH APPALOOSA'S DISCOVERY REQUESTS (.8); RELATED EMAILS WITH R. ROSENBERG, M. BROUDE, J. BRANDT, J. WEISS AND L. SALCEDO (1.2)
WEISS	01/19/06	.20	ATTENTION TO SCHEDULING AND RESPONSE ISSUES RELEVANT TO APPALOOSA EQUITY COMMITTEE MOTION, AND EXCHANGE RELATED CORRESPONDENCE WITH LATHAM LITIGATION TEAM HANDLING SAME (0.2)
WEISS	01/19/06	2.10	TELEPHONE CONFERENCE WITH DEBTORS, APPALOOSA, R. ROSENBERG AND L. MATHEWS REGARDING APPALOOSA EQUITY COMMITTEE MOTION, AND FOLLOW-UP REGARDING SAME (2.1)
SPERLING	01/19/06	1.50	ANALYSIS AND SUMMARY MOTION
BRANDT	01/20/06	1.10	CONFERENCE L. MATHEWS REGARDING APPALOOSA MOTION (.4); REVIEW APPALOOSA MOTION
ROSENBERG	01/20/06	.40	REVIEW GLOBAL NOTES TO SCHEDULES AND SOFAS (.4)
BROUDE	01/20/06	.70	MEET WITH J. WEISS, L. MATTHEWS REGARDING APPALOOSA MOTION (0.70)
MATHEWS	01/20/06	1.50	MEETINGS WITH J. BRANDT, M. BROUDE AND J. WEISS REGARDING APPALOOSA MOTION AND RELATED DISCOVERY
WEISS	01/20/06	1.80	CONFERENCE WITH L. MATHEWS AND M. BROUDE REGARDING APPALOOSA'S EQUITY COMMITTEE MOTION, RELATED DISCOVERY AND STRATEGY (1.1); TELEPHONE CONFERENCE WITH A. PARKS (MESIROW) REGARDING MESIROW'S ASSISTANCE WITH RELATED ANALYSIS (0.2); EXCHANGE CORRESPONDENCE WITH A. PARKS (MESIROW) AND L. MATHEWS, AND FOLLOW-UP REGARDING SAME (0.3); REVIEW WITHDRAW OF UAW MOTION TO BE APPOINTED TO EQUITY COMMITTEE AND EXCHANGE RELATED CORRESPONDENCE WITH B. SIMON (COUNSEL TO UAW) (0.2)
YALE	01/20/06	.90	WRITE MOTION SUMMARY
YALE	01/22/06	1.70	WRITE AND REVISE MOTION SUMMARY
ROSENBERG	01/23/06	1.10	CONFERENCE - LAW DEBENTURE (.8); REVIEW MOTION OF SOUTHERN CALIFORNIA EDISON (.3)
MATHEWS	01/23/06	.40	MEETING WITH L. SALCEDO AND J. WEISS REGARDING APPALOOSA DISCOVERY (.3); RELATED EMAILS WITH M. BROUDE, J. BRANDT, J. WEISS, L. SALCEDO, J. SPERLING AND S. LIGHTDALE (.1)
RIELA	01/23/06	1.20	REVISE MOTION SUMMARIES (1.0); TELEPHONE CONFERENCE WITH R. MEISLER REGARDING MOTIONS FILED BY THIRD PARTIES (0.2)
WEISS	01/23/06	.80	CONFERENCE WITH L. MATHEWS AND L. SALCEDO

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			REGARDING APPALOOSA EQUITY COMMITTEE MOTION AND PREPARATION FOR LITIGATION OF SAME (0.5); ANALYSIS OF CORPORATE CHART AS IT RELATES TO APPALOOSA EQUITY COMMITTEE MOTION (0.3)
GORMAN	01/23/06	2.30	REVIEW, ANALYZE AND SUMMARIZE COURT FILINGS
KOLBE	01/23/06	.70	REVIEW AND SUMMARIZE RELEVANT FILINGS FROM DELPHI DOCKET;
SPERLING	01/23/06	1.90	COLLECTING AND READING DOCUMENTS PURSUANT TO APPALOOSA EQUITY COMMITTEE MOTION
AHMADI	01/23/06	1.10	RESEARCH AND RETRIEVAL OF SUMMARY REPORT OF THE SCHEDULE FOR EACH EXISTING DEBTOR LISTED UNDER DELPHI CORPORATION.
SALCEDO	01/23/06	.90	ASSISTED M. RIELA IN PREPARING MEMORANDUM OF SUMMARIES (.40); MEETING WITH J. WEISS AND L. MATHEWS REGARDING APPALOOSA'S MOTION AND LITIGATION STRATEGY (.50)
ROSENBERG	01/24/06	.20	REVIEW CORRESPONDENCE FROM APPALOOSA REGARDING MEET AND CONFER (.2)
BROUDE	01/24/06	.50	REVIEWING MOTION SUMMARIES (0.50)
MATHEWS	01/24/06	1.30	PREPARATION OF DOCUMENT REVIEW GUIDANCE MATERIALS (.6); RELATED EMAILS AND TELEPHONE CONFERENCE WITH J. WEISS (.2); EMAILS WITH J. BRANDT, M. BROUDE, AND J. WEISS REGARDING SAME (.3); EMAILS WITH J. WEISS, L. SALCEDO, J. SPERLING AND S. LIGHTDALE REGARDING APPALOOSA MOTION (.1); REVIEW OF CORRESPONDENCE REGARDING DISCOVERY (.1).
RIELA	01/24/06	.70	REVISE MOTION SUMMARIES (0.5); TELEPHONE CONFERENCE WITH TOGUT REGARDING MOTIONS FOR RELIEF FROM AUTOMATIC STAY (0.2)
WEISS	01/24/06	2.00	REVISED OBJECTION TO APPALOOSA EQUITY COMMITTEE MOTION TO ADDRESS RESPONSES BY OTHER PARTIES TO SAME AND OTHER RECENT DEVELOPMENTS IN THE CASE (1.0); EXCHANGE CORRESPONDENCE WITH LITIGATION TEAM ADDRESSING APPALOOSA MOTION REGARDING SAME AND RELATED ISSUES (0.2); ATTENTION TO DISCOVERY ISSUES REGARDING APPALOOSA MOTION, INCLUDING CONFERENCES WITH L. MATHEWS REGARDING SAME (0.5); RELATED TELEPHONE CONFERENCE WITH L. MATHEWS (0.2); REVIEW CORRESPONDENCE FROM G. UZZI (COUNSEL TO APPALOOSA) REGARDING DISCOVERY ISSUES (0.1)
KOLBE	01/24/06	.90	REVIEW AND SUMMARIZE RELEVANT FILINGS FROM DELPHI DOCKET;
LIGHTDALE	01/24/06	3.30	REVIEW APPALOOSA EQUITY COMMITTEE PETITION MATERIALS FOR DEPOSITION PREPARATION
SPERLING	01/24/06	.70	READING APPALOOSA DRAFT OBJECTION, MAKING COMMENTS ON THE DRAFT AND SENDING TO J. WEISS

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BROUDE	01/25/06	.70	REVIEWING OBJECTION TO APPALOOSA MOTION (0.70)
MATHEWS	01/25/06	.20	EMAILS WITH J. WEISS, L. SALCEDO, J. SPERLING AND S. LIGHTDALE REGARDING APPALOOSA MOTION AND DISCOVERY
WEISS	01/25/06	.80	PREPARE DRAFT APPALOOSA EQUITY COMMITTEE OBJECTION TO INCORPORATE M. BROUDE'S COMMENTS, AND CIRCULATE SAME TO LITIGATION TEAM AND R. ROSENBERG (0.7); TELEPHONE CONFERENCE WITH L. MATHEWS REGARDING APPALOOSA MOTION AND RELATED DISCOVERY (0.1)
BRANDT	01/26/06	.40	REVIEW AND COMMENT ON DRAFT OBJECTION TO APPALOOSA MOTION
ROSENBERG	01/26/06	.40	REVIEW AND COMMENT ON DRAFT OBJECTION TO APPALOOSA MOTION (.4)
SPERLING	01/26/06	.10	READING DOCUMENTS RELATED TO APPALOOSA EQUITY COMMITTEE MOTION
BRANDT	01/27/06	.60	M & C CALL RE APPALOOSA (.6)
ROSENBERG	01/27/06	.60	APPALOOSA MEET AND CONFER (.3); REVIEW LEAD PLAINTIFFS' CORRESPONDENCE TO COURT AND PROPOSED ORDER (3.0)
ROSENBERG	01/27/06	.20	REVIEW RECOMMENDATION REGARDING MOTION TO LIFT STAY (.2)
MATHEWS	01/27/06	.40	TELEPHONE CALL WITH J. WEISS REGARDING DISCOVERY ISSUES (.2); RELATED EMAIL WITH J. BRANDT (.1) EMAIL WITH J. WEISS, J. SPERLING, S. LIGHTDALE AND L. SALCEDO REGARDING APPALOOSA MOTION (.1)
RIELA	01/27/06	.40	REVIEW SUMMARY OF NEW MOTION (0.3); EMAILS WITH R. MEISLER REGARDING NEW MOTION (0.1)
GORMAN	01/27/06	1.50	REVIEW, ANALYZE AND DRAFT SUMMARY OF MOTION
SPERLING	01/27/06	1.50	SUMMARY OF DOCUMENTS FROM DELPHI DOCKET
ROSENBERG	01/28/06	1.20	REVIEW AND RESPOND TO DRAFT MOTION FOR AUTHORITY TO PAY UNION ADVISORS (.5); REVIEW DRAFT PROTECTIVE ORDER REGARDING APPALOOSA (.3); REVIEW AND COMMENT ON DRAFT PROTOCOL FOR SHARING INFORMATION (.4)
BROUDE	01/28/06	1.40	REVIEWING MOTION REGARDING UNION ADVISOR FEES (0.60); CORRESPONDENCE REGARDING SAME (0.30); CORRESPONDENCE REGARDING INFORMATION SHARING PROTOCOLS (0.50)
SEIDER	01/28/06	.80	REVIEW PROPOSED PROTOCOL FOR CERTAIN INFORMATION SHARING BY DEBTORS' WITH COMMITTEE MEMBERS AND DRAFT RESPONSE TO PROPOSAL (.8)
ROSENBERG	01/29/06	.50	COMMENT ON DRAFT PROTOCOL (.3) COMMENT ON DRAFT MOTION TO PAY UNION ADVISORS (.20)
ROSENBERG	01/30/06	2.10	REVIEW BANK OF AMERICA COMPLAINT AND MOTION FOR INJUNCTIVE RELIEF(.5); CONFERENCE

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WITH L&W TEAM REGARDING SAME (.2);
CONFERENCE WITH DEBTOR, U.S. TRUSTEE
REGARDING FEE COMMITTEE MOTION (.7);
TELEPHONE CONFERENCE WITH K. MARAFIOTI
REGARDING SAME (.2); TELEPHONE CONFERENCE
WITH IUE AND UWA COUNSEL REGARDING MOTION
TO PAY ADVISORS (.3); REVIEW REDRAFTED MOTION
TO PAY UNION ADVISORS (.2)

BROUDE	01/30/06	.40	REVIEWING MEMORANDUM REGARDING IRVINE CLOSING (0.40)
BROUDE	01/30/06	.40	REVIEWING UNION FEE PAYMENT ORDER (0.40)
MATHEWS	01/30/06	.30	TELEPHONE CONFERENCE WITH L. SALCEDO AND J. WEISS REGARDING SCHEDULING OF HEARING ON APPALOOSA MOTION (.2); RELATED EMAIL FROM J. BRANDT (.1)
RIELA	01/30/06	2.30	REVIEW AND SUMMARIZE ADVERSARY PROCEEDING FOR INJUNCTIVE RELIEF AND RELATED PLEADINGS
RIELA	01/30/06	2.20	REVIEW ADVISOR FEE MOTION (0.5); REVISE SUMMARY OF SAME AND LBQ MOTION (1.7)
SPERLING	01/30/06	1.40	READING ORGANIZATIONAL CHARTS REGARDING APPALOOSA (.10); SUMMARY OF DEBTOR'S MOTION ON UNION ADVISOR FEES (1.30)
BROUDE	01/31/06	.60	REVIEWING SUMMARIES OF UNION FEE MOTION (0.60)
RIELA	01/31/06	.70	REVISE SUMMARY OF UNDERWRITERS' ADVERSARY PROCEEDING PAPERS
RIELA	01/31/06	1.20	REVIEW, REVISE AND DISTRIBUTE SUMMARY OF MOTION REGARDING PAYMENT OF UNION FINANCIAL ADVISOR FEES (1.2)
LIGHTDALE	01/31/06	.80	REVIEW ORGANIZATIONAL CHARTS IN PREPARATION FOR APPALOOSA DEPOSITION
SPERLING	01/31/06	.20	CONFIRMING RESEARCH ON TOLLING ISSUES BASED ON M. RIELA'S RESPONSE TO INITIAL FINDINGS

TIMEKEEPER	ID	HOURS	RATE	TOTAL	TITLE
J E BRANDT	00986	4.70	775.00	3,642.50	PARTNER, SR.
R J ROSENBERG	00276	14.20	850.00	12,070.00	PARTNER, SR.
MA BROUDE	03513	9.50	750.00	7,125.00	PARTNER, JR.
M A SEIDER	01754	4.70	775.00	3,642.50	PARTNER, JR.
H P BAER, JR	03975	15.30	570.00	8,721.00	ASSOCIATE, SR.
L MATHEWS	04220	6.10	515.00	3,141.50	ASSOCIATE, SR.
M RIELA	04158	10.40	490.00	5,096.00	ASSOCIATE, SR.
J W WEISS	03572	8.80	515.00	4,532.00	ASSOCIATE, SR.
J M GORMAN	07851	7.00	345.00	2,415.00	ASSOC (BAR PDG)
J A KOLBE	07854	3.00	345.00	1,035.00	ASSOC (BAR PDG)
S M LIGHTDALE	04084	4.10	345.00	1,414.50	ASSOC (BAR PDG)
J H SPERLING	04132	7.30	345.00	2,518.50	ASSOC (BAR PDG)
N B YALE	07870	5.30	345.00	1,828.50	ASSOC (BAR PDG)
Y ZHANG	04134	3.10	345.00	1,069.50	ASSOC (BAR PDG)
R L AHMADI	30556	1.10	175.00	192.50	PARALEGAL
L A SALCEDO	17175	4.90	190.00	931.00	PARALEGAL

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Total: 109.50 59,375.00

CLIENT: 042036

MATTER: 042036-0017

NAME: DELPHI

NAME: OTHER CHAPTER 5 ACTIONS

TIMEKEEPER

DATE

HOURS

DESCRIPTION

KANE	01/03/06	2.50	PREPARE FOR MEETING (1.0); MEETING WITH MESIROW (1.5)
SIRI	01/03/06	1.00	MEETING REGARDING THE PRODUCTION OF DOCUMENTS
KANE	01/04/06	3.00	ATTEND TO [REDACTED] (.50); ATTEND TO EMAILS FROM MESIROW (.5); REVIEW AGREEMENTS (2.0)
SIRI	01/04/06	.10	FOLLOW UP WITH [REDACTED]
KANE	01/05/06	1.00	REVIEW BENEFIT GUARANTEES AND RELATED FILINGS
KANE	01/06/06	1.50	ANALYZE MESIROW MATRIX AND EMAILS WITH MESIROW REGARDING SAME
KANE	01/09/06	5.00	REVIEW DOCUMENTS FROM MESIROW
WHEATLEY	01/09/06	.10	EMAIL CORRESPONDENCE REGARDING WORK TO BE CONDUCTED BY MESIROW
KANE	01/10/06	8.00	REVIEW DOCUMENTS FROM MESIROW (7.0); ATTEND TO EMAILS REGARDING MATTER (.5); ATTEND TO UPDATED DOCUMENT LIST (.5)
WHEATLEY	01/10/06	.10	CORRESPONDENCE REGARDING WORK TO BE CONDUCTED BY MESIROW
KANE	01/11/06	8.00	REVIEW DOCUMENTS FROM MESIROW
WHEATLEY	01/12/06	1.00	PREPARE FOR AND CONDUCT MEETING REGARDING CLAIMS ISSUES AND POSSIBLE DEFENSES (.6); CORRESPONDENCE RELATED TO MESIROW, LATHAM WORK RE: SAME (.4)
SIRI	01/12/06	1.00	MEETING REGARDING THE PRODUCTION OF DOCUMENTS
SIRI	01/12/06	.50	RESEARCHING STATUTE OF LIMITATIONS FOR [REDACTED]
SIRI	01/12/06	2.10	CREATING A MATRIX OF CLAIMS AND ISSUES TO ASSIST IN THE PRODUCTION OF DOCUMENTS
KANE	01/13/06	6.00	ATTEND TO EMAILS (.5); REVIEW AND ANALYZE DOCUMENTS (5.5)
WHEATLEY	01/13/06	.70	CORRESPONDENCE REGARDING INVESTIGATION OF [REDACTED] (.3); REVIEW AND COMMENT ON STATUTE OF LIMITATIONS ANALYSIS (.4)
SIRI	01/13/06	.90	RESEARCHING [REDACTED]
SIRI	01/13/06	.30	ASSESSING VARIOUS POSSIBLE CLAIMS AND CAUSES OF ACTION
BRANDT	01/17/06	1.90	CONFERENCE L. MATHEWS REGARDING DISCOVERY

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			(.4); REVIEWED E-MAILS AND DOCUMENTS REGARDING SAME (1.5)
KANE	01/17/06	8.00	REVIEW/ANALYZE MESIROW DOCUMENTS (6.5); DISCUSS SAME WITH A. SIRI (.5); ATTEND TO EMAILS REGARDING MATTER (.5); ATTEND TO MATRIX (.5)
SIRI	01/17/06	.40	RESEARCHING [REDACTED]
SIRI	01/17/06	5.10	CREATING A MATRIX OF CLAIMS AND ELEMENTS IN ORDER TO PROPERLY CATEGORIZE SUPPORTING DOCUMENTS
SIRI	01/17/06	.80	MET WITH S. KANE TO DISCUSS THE CREATION OF THE MATRIX
BRANDT	01/18/06	1.70	CONFERENCE L. MATHEWS REGARDING DEPOSITION PREPARATION (.5); REVIEW DOCUMENTS REGARDING SAME (1.2)
WHEATLEY	01/18/06	.60	REVIEW AND COMMENT ON CLAIMS ANALYSIS AND RELATED ISSUES
SIRI	01/18/06	.80	RE-WORKING MATRIX TO CONFORM WITH FEEDBACK
SIRI	01/18/06	1.10	RESPONDING TO QUESTIONS REGARDING CLAIMS AND ISSUES CONTAINED IN THE DOCUMENT MATRIX
SIRI	01/18/06	.20	CONTACTING CDI REGARDING THE FOI REQUEST TO THE PBGC
SIRI	01/18/06	.40	REWORKING THE MATRIX TO CONFORM WITH FEEDBACK INCLUDING FORMATTING MATRIX
SIRI	01/18/06	.20	AMENDING MATRIX OF CLAIMS AND ELEMENTS
SEIDER	01/19/06	.80	EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING RECOVERY OF CERTAIN PREPETITION TRANSFER
WHEATLEY	01/19/06	.20	CORRESPONDENCE REGARDING OUTSTANDING [REDACTED] (.2)
SIRI	01/19/06	.90	RESPONDING TO NUMEROUS QUESTIONS REGARDING CLAIMS AND ISSUES CONTAINED IN THE MATRIX
SIRI	01/19/06	2.10	RESEARCHING ADDITIONAL POSSIBLE CAUSES OF ACTIONS
SIRI	01/19/06	.20	CONTACTING [REDACTED]
SIRI	01/19/06	1.80	REVISING MATRIX
SIRI	01/19/06	.30	ADDITIONAL REVISIONS TO MATRIX
SIRI	01/19/06	2.30	SEARCHING CASE LAW FOR EXAMPLES OF VARIOUS FACTORS TO BE CONSIDERED UNDER THE CLAIM OF FRAUDULENT TRANSFER
SIRI	01/19/06	2.20	READING VARIOUS MEMORANDUM DISCUSSING CLAIMS ISSUES AND DEFENSES TO UPDATE MATRIX
BUDEA	01/19/06	.80	SEARCH LEXIS/NEXIS FOR JURY INSTRUCTION FOR CLAIMS BROUGHT UNDER VARIOUS THEORIES

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MICGIEL	01/19/06	1.40	SEARCH FOR JURY INSTRUCTIONS FOR TWO CAUSES OF ACTION (LEXIS/NEXIS, WESTLAW, BOOKS)
KANE	01/20/06	.50	ATTEND TO EMAILS
WHEATLEY	01/20/06	.40	ATTENTION TO RESEARCH AND CORRESPONDENCE REGARDING VARIOUS CLAIMS AND CAUSES OF ACTION
SIRI	01/20/06	2.70	UPDATING, REVIEWING MATRIX PER COMMENTS
SIRI	01/20/06	.30	RESPONDING TO QUESTIONS REGARDING THE MATRIX
BRANDT	01/23/06	1.30	CONFERENCE L. MATHEWS REGARDING DOCUMENT PRODUCTION (.5); REVIEW DOCUMENTS REGARDING MATTER (.8)
WHEATLEY	01/23/06	.20	ATTENTION TO RESEARCH AND CORRESPONDENCE REGARDING VARIOUS CLAIMS AND CAUSES OF ACTION
RUIZ	01/23/06	.20	CORRESPONDENCE WITH TEAM MEMBERS REGARDING FRAUDULENT TRANSFER ANALYSIS
KANE	01/24/06	1.70	ATTEND TO EMAILS (.50); MEET WITH A. WHEATLEY REGARDING MATTER (.50); PHONE CALL WITH A. SIRI REGARDING DOCUMENTS (.20); CONFERENCE CALL REGARDING MATRIX (.50)
WHEATLEY	01/24/06	1.50	TELECONFERENCE REGARDING VARIOUS CLAIMS AND OTHER CAUSES OF ACTION (.6); MEET WITH S. KANE REGARDING CASE MANAGEMENT (.4); ATTENTION TO BILLING ISSUES (.5)
SIRI	01/24/06	.40	MEETING TO DISCUSS UPDATES TO THE MATRIX WITH M. RIELA
SIRI	01/24/06	1.10	UPDATING THE MATRIX PER COMMENTS FROM MEETING
LIGHTDALE	01/24/06	.50	CONFERENCE WITH H. BAER, J. SPERLING REGARDING CHAPTER 5 ACTIONS (0.5)
SIRI	01/25/06	.50	REVISING MATRIX
SIRI	01/25/06	1.30	ANALYSIS OF THE FACTORS TO BE CONSIDERED UNDER POSSIBLE CLAIMS AND CAUSES OF ACTION
SIRI	01/25/06	.30	RESEARCHING POSSIBLE CLAIMS AND CAUSES OF ACTION
SIRI	01/25/06	.10	EMAILING WITH M. RIELA REGARDING UPDATES TO THE DOCUMENT MATRIX
SIRI	01/25/06	6.60	REVIEWING DELPHI PUBLIC FILINGS
SIRI	01/25/06	.40	MEETING WITH M. RIELA REGARDING MATRIX
SIRI	01/25/06	.00	RESEARCHING VARIOUS ELEMENTS OF POSSIBLE CAUSES OF ACTION
BRANDT	01/26/06	1.10	CONFERENCE R. ROSENBERG, M. BROUDE, M. SEIDER REGARDING POSSIBLE CLAIMS AND CAUSES OF ACTION (.5); CONFERENCE M. SEIDER, L. MATHEWS, A. WHEATLY REGARDING SAME (.9); REVIEWED MATRIX OF CLAIMS AND DOCUMENTS (.20)
SEIDER	01/26/06	1.00	OFFICE CONFERENCE WITH LATHAM REGARDING DISCOVERY AND RELATED MATTERS ON VARIOUS

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			CHAPTER 5 ISSUES (.3) MEET WITH LATHAM REGARDING DISCOVERY PLAN (.7)
KANE	01/26/06	.50	ATTEND TO EMAILS REGARDING MATRIX
WHEATLEY	01/26/06	1.60	MEET WITH J. BRANDT, M. SEIDER, L. MATHEWS, D. BRODSKY REGARDING DELPHI MATTERS AND POSSIBLE CLAIMS, FOLLOW UP WITH L. MATHEWS REGARDING SAME (1); REVIEW AND COMMENT ON ANALYSIS REGARDING CLAIMS (.6)
SIRI	01/26/06	1.10	RESEARCHING VARIOUS CLAIMS AND CAUSES OF ACTION
SIRI	01/26/06	.40	UPDATING FACTORS TO SUPPORT POSSIBLE LITIGATION CLAIM
SIRI	01/26/06	.10	UPDATING POSSIBLE LITIGATION MATRIX TO REFLECT RECENT ANALYSIS
SIRI	01/26/06	.20	REVISING MATRIX
SIRI	01/26/06	.30	CLARIFYING THE FACTORS RELEVANT TO POSSIBLE LITIGATION
SIRI	01/26/06	.30	RESEARCHING [REDACTED]
KANE	01/27/06	.50	ATTEND TO EMAILS REGARDING MATRIX
WHEATLEY	01/27/06	1.00	COMMENT ON ANALYSIS REGARDING POSSIBLE CLAIMS AND CAUSES OF ACTION
SIRI	01/27/06	2.60	REVIEWING DELPHI PUBLIC FILINGS
SIRI	01/27/06	1.20	RESEARCHING POSSIBLE CLAIMS AND CAUSES OF ACTION
SIRI	01/27/06	2.10	UPDATING DOCUMENT MATRIX PER COMMENTS PROVIDED BY A. WHEATLEY INCLUDING FINDING DEFINITIONS PER CASE LAW FOR MANY OF THE TERMS USED IN THE MATRIX AND REFORMATTING THE MATRIX
SIRI	01/27/06	.60	RESEARCHING POSSIBLE CLAIMS AND CAUSES OF ACTIONS
BRANDT	01/30/06	1.30	REVIEW CHARTS REGARDING POTENTIAL CLAIMS AND FACT GATHERING AND COMMENT ON SAME (.8); CONFERENCE R. ROSENBERG REGARDING STAY ISSUES (.5)
SEIDER	01/30/06	.70	REVIEW AND REVISION TO MEMORANDUM OUTLINING ISSUES TO BE DEVELOPED RE: POSSIBLE AND CAUSES OF ACTIONS
KANE	01/30/06	1.00	ATTEND TO EMAILS REGARDING MATRIX AND MEMORANDUM
MATHEWS	01/30/06	2.10	TELEPHONE CONFERENCES AND EMAILS WITH A. WHEATLEY AND L. SALCEDO REGARDING DISCOVERY, LITIGATION STRATEGY, AND CASE MANAGEMENT ISSUES (1.50); REVIEW AND COMMENT ON RELATED MATERIALS (.60)
WHEATLEY	01/30/06	.90	REVIEW AND COMMENT ON ANALYSIS RELATED TO POSSIBLE CLAIMS AND CAUSES OF ACTION CLAIMS (.2); TELECONFERENCE WITH L. MATHEWS (.3); PREPARE FOR UPCOMING MEETING WITH MESIROW

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(4)

SIRI	01/30/06	1.70	PREPARING MEMORANDUM REGARDING CLAIM AND CAUSES OF ACTION TO BE PROVIDED TO MESIROW (.8); INSERTING UPDATES INTO THE DOCUMENT MATRIX (.9)
BRANDT	01/31/06	1.20	CONFERENCE MESIROW AND TEAM REGARDING FACT GATHERING
BROUDE	01/31/06	1.50	MEET WITH L. MATHEWS, A. WHEATLEY, M. SEIDER, A. PARKS, L. SZLEZINGER REGARDING LITIGATION ISSUES (1.50)
KANE	01/31/06	7.70	MEETING WITH MESIROW (2.0); DISCUSS UPDATED MATRIX AND LIST WITH A. SIRI (.70); REVIEW AND ANALYZE DOCUMENTS (5.0)
MATHEWS	01/31/06	1.00	EMAILS WITH J. BRANDT, A. WHEATLEY, A. SIN AND S. KANA REGARDING MEETING WITH MESIROW AND REVIEW AND COMMENT ON RELATED SUMMARIES (.8); TELEPHONE CALLS WITH L. SALCEDO REGARDING DISCOVERY (2)
WHEATLEY	01/31/06	4.60	PREPARE FOR AND MEET WITH MESIROW REGARDING POSSIBLE LITIGATION CLAIMS (2.9); REVIEW AND PROVIDE COMMENTS TO A. SIRI ON RESEARCH RELATED TO SAME (1.7)
SIRI	01/31/06	5.10	MEETING WITH BANKRUPTCY TEAM AND MESIROW (2.9); MEETING WITH A. WHEATLEY (2); UPDATING DOCUMENT MATRIX WITH RELEVANT DOCUMENTS FOR EACH ELEMENT AND CLAIM (1.5); DISCUSSING SAME WITH S. KANE (2); CREATING LISTING OF DOCUMENTS TO BE REQUESTED BY MESIROW (.3)

TIMEKEEPER	ID	HOURS	RATE	TOTAL	TITLE
J E BRANDT	00986	8.50	775.00	6,587.50	PARTNER, SR.
MA BROUDE	03513	1.50	750.00	1,125.00	PARTNER, JR.
M A SEIDER	01754	2.50	775.00	1,937.50	PARTNER, JR.
S H KANE	04045	54.90	545.00	29,920.50	ASSOCIATE, SR.
L MATHEWS	04220	3.10	515.00	1,596.50	ASSOCIATE, SR.
A K WHEATLEY	03931	12.90	570.00	7,353.00	ASSOCIATE, SR.
E RUIZ	04191	.20	460.00	92.00	ASSOCIATE, JR.
A SIRI	04131	54.10	390.00	21,489.00	ASSOCIATE, JR.
S M LIGHTDALE	04084	.50	345.00	172.50	ASSOC (BAR PDG)
E BUDEA	08702	.80	195.00	156.00	PROF STAFF
B A MCGIEL	52674	1.40	225.00	315.00	PROF STAFF

Total: 140.40 70,744.50

CLIENT: 042036

MATTER: 042036-0018

NAME: DELPHI

NAME: SEC AND CLASS ACTION ISSUES

TIMEKEEPER DATE HOURS DESCRIPTION

SEIDER	01/05/06	.80	OFFICE CONFERENCE WITH R. ROSENBERG, M. BROUDE AND H. BAER REGARDING DISCOVERY RELATED TO SECURITIES LITIGATION AND RELATED MATTERS
ROSENBERG	01/10/06	.20	CONFERENCE WITH J. BRANDT REGARDING CLASS ACTION LITIGATION (2)

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MATHEWS	01/12/06	.40	EMAILS WITH R. ROSENBERG, J. BRANDT AND L. SALCEDO REGARDING SECURITIES CLASS ACTION
BROUDE	01/13/06	2.60	REVIEWING CLASS ACTION COMPLAINT (2.60)
ROSENBERG	01/14/06	3.00	REVIEW CONSOLIDATED CLASS ACTION COMPLAINT (2.0); REVIEW 2ND CLASS ACTION COMPLAINT (1.0)
BROUDE	01/17/06	1.70	REVIEWING CLASS ACTION COMPLAINT (1.70)
MATHEWS	01/17/06	.40	EMS WITH R. ROSENBERG, J. BRANDT, M. BROUDE AND L. SALCEDO REGARDING SECURITIES CLASS ACTION
MATHEWS	01/19/06	.80	EMAILS WITH L. SALCEDO REGARDING SECURITIES CLASS ACTION DOCKET (.4); REVIEW OF SAME (.2); RELATED TELEPHONE CALLS WITH H. BAER (.2)
SALCEDO	01/19/06	.90	ASSISTED L. MATHEWS WITH OBTAINING BACKGROUND INFORMATION
ROSENBERG	01/20/06	.40	CONFERENCE WITH D. BRODSKY REGARDING SECURITIES AND EXCHANGE COMMISSION INVESTIGATION (.4)
BROUDE	01/20/06	1.00	REVIEWING CORRESPONDENCE REGARDING CLASS ACTION
MATHEWS	01/20/06	1.10	EMAILS WITH B. ROSENBERG, M. BROUDE, J. BRANDT, H. BAER AND L. SALCEDO REGARDING STATUS OF SECURITIES CLASS ACTION (.9); RELATED TELEPHONE CONFERENCES WITH L. SALCEDO (.2)
SALCEDO	01/20/06	2.50	ASSISTED L. MATHEWS WITH OBTAINING BACKGROUND INFORMATION (1.60); OBTAINED PRESS RELEASE REGARDING DELPHI RESTATEMENTS (.90)
BRODSKY	01/22/06	1.50	REVIEW MATERIALS;
BRODSKY	01/24/06	2.50	MEET WITH SEC COUNSEL REGARDING DELPHI - JOE PAPELIAN, DAVID M. SHERBIN, VICE PRESIDENT AND GENERAL COUNSEL, DELPHI CORPORATION, AND DAVID WILSON;
ROSENBERG	01/24/06	2.50	CONFERENCE WITH WILMER HALE REGARDING SECURITIES AND EXCHANGE COMMISSION INVESTIGATIONS (2.5)
BROUDE	01/24/06	2.50	MEETING WITH D. WILSON, D. SHERBIN, J. PAPELIAN, D. BRODSKY, R. ROSENBERG, M. SEIDER REGARDING ACCOUNTING INVESTIGATION (2.50)
BRODSKY	01/25/06	.30	TELEPHONE CALL WITH D. WILSON AND J. PAPELIAN REGARDING DELPHI UPDATE;
MATHEWS	01/25/06	.40	TELEPHONE CONFERENCE AND MEETING WITH L. SALCEDO REGARDING SECURITIES ACTION AND CLASS ACTION (.2); REVIEW OF MDL TRANSFER ORDER (.2)
SALCEDO	01/25/06	.90	ASSISTED L. MATHEWS WITH REVIEW OF COMPLAINTS AND STATUS OF CASE
BRODSKY	01/26/06	.80	MEETING WITH J. BRANDT AND B. ROSENBERG REGARDING DELPHI; MEETING WITH J. BRANDT'S OFFICE
ROSENBERG	01/26/06	.30	TELEPHONE CONFERENCE WITH D. KUNEY

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			REGARDING MOTION TO STAY CLASS ACTIONS (3)
SEIDER	01/26/06	.70	OFFICE CONFERENCE WITH LATHAM REGARDING DERIVATIVE ACTION DISCOVERY AND PROCEDURE FOR OBTAINING PROCEEDS WITH SAME FOR THE ESTATES; FOLLOW UP ON SAME
BROUDE	01/27/06	.20	TELEPHONE CALL WITH J. BRANDT REGARDING LITIGATION ISSUES (0.20)
BRODSKY	01/30/06	.80	CONFERENCE CALL WITH DELPHI;
BROUDE	01/30/06	.60	REVIEWING INJUNCTION COMPLAINT (0.30); MEET WITH R. ROSENBERG, M. SEIDER, J. BRANDT REGARDING SAME (0.30)
SALCEDO	01/30/06	.30	AS PER H. BAER, OBTAINED COPY OF COMPLAINT
BRODSKY	01/31/06	.50	MEETING WITH A. WHEATHLY AND L. MATTHEWS REGARDING DELPHI
MATHEWS	01/31/06	.50	MEETING WITH D. BRODSKY AND A. WHEATLEY REGARDING SEC INVESTIGATION AND RELATED MEETING WITH A. WHEATLEY (.5)

TIMEKEEPER	ID	HOURS	RATE	TOTAL	TITLE
D BRODSKY	00202	6.40	825.00	5,280.00	PARTNER, SR.
R J ROSENBERG	00276	6.40	850.00	5,440.00	PARTNER, SR.
MA BROUDE	03513	8.60	750.00	6,450.00	PARTNER, JR.
M A SEIDER	01754	1.50	775.00	1,162.50	PARTNER, JR.
L MATHEWS	04220	3.60	515.00	1,854.00	ASSOCIATE, SR.
L A SALCEDO	17175	4.60	190.00	874.00	PARALEGAL

Total:	31.10	21,060.50
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COSTS AND DISBURSEMENTS:

DATE	TYPE	DESCRIPTION	ATTY	VENDOR	AMOUNT
12/01/05	TELECOPYING	TELECOPYING 12486809774 , PARKS 042036-0001 PARKS	MA BROUDE		5.00
12/01/05	TELECOPYING	TELECOPYING 12486809774 , DEPPI 042036-0001 DEPPI	MA BROUDE		2.50
01/02/06	TELECOPYING	TELECOPYING 12122094801 , 042036-0000	L A SALCEDO		16.25
01/02/06	TELECOPYING	TELECOPYING 12124503092 , 042036-0000	L A SALCEDO		16.25
01/02/06	TELECOPYING	TELECOPYING 12488132670 , 042036-0000	L A SALCEDO		16.25
01/02/06	TELECOPYING	TELECOPYING 12124552502 , 042036-0000	L A SALCEDO		16.25
01/02/06	TELECOPYING	TELECOPYING 16178568201 , 042036-0000	L A SALCEDO		16.25
01/02/06	TELECOPYING	TELECOPYING 13124070411 , 042036-0000	L A SALCEDO		16.25
01/05/06	TELECOPYING	TELECOPYING 18008522956 , ATT HELP DESK 042036-0000 ATT HELP DESK	L A SALCEDO		2.50
01/06/06	TELECOPYING	TELECOPYING 13124070411 , JOHN BUTLER 042036-0000 JOHN BUTLER	L A SALCEDO		2.50
01/06/06	TELECOPYING	TELECOPYING	L A SALCEDO		11.25

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01/06/06	TELECOPYING	12126682255, ALICIA M LEONHARD 042036-0000 ALICIA M LEONHARD TELECOPYING 13124070411, JOHN BUTLER 042036-0000 JOHN BUTLER	L A SALCEDO	2.50
01/06/06	TELECOPYING	TELECOPYING 13124070411, JOHN BUTLER 042036-0000 JOHN BUTLER	L A SALCEDO	8.75
01/10/06	TELECOPYING	TELECOPYING 12126682255, 042036-0000	H P BAER, JR	3.75
01/10/06	TELECOPYING	TELECOPYING 13124078501, BUTLER 042036-0000 BUTLER	MA BROUDE	3.75
01/10/06	TELECOPYING	TELECOPYING 19177772350, MARAFIOTTI 042036-0000 MARAFIOTTI	MA BROUDE	3.75
01/10/06	TELECOPYING	TELECOPYING 12028570940, PETER 042036-0000 PETER	MA BROUDE	3.75
01/10/06	TELECOPYING	TELECOPYING 12124503092, BERSTEIN 042036-0000 BERSTEIN	MA BROUDE	3.75
01/11/06	TELECOPYING	TELECOPYING 19177772350, MARAFIOTTI 042036-0000 MARAFIOTTI	MA BROUDE	3.75
01/11/06	TELECOPYING	TELECOPYING 13124078501, BUTLER 042036-0000 BUTLER	MA BROUDE	3.75
01/18/06	TELECOPYING	TELECOPYING 12126955436, SIMON 042036-0000 SIMON	R J ROSENBERG	2.50
01/18/06	TELECOPYING	TELECOPYING 13124070411, BUTLER 042036-0000 BUTLER	R J ROSENBERG	2.50
01/18/06	TELECOPYING	TELECOPYING 12126682255, DEIDRE A.MARTINI 042036-0000 DEIDRE A.MARTINI	R J ROSENBERG	3.75
01/18/06	TELECOPYING	TELECOPYING 13124070411, JOHN WM.BUTLER 042036-0000 JOHN WM.BUTLER	R J ROSENBERG	3.75
01/18/06	TELECOPYING	TELECOPYING 12023264112, COHEN 042036-0000 COHEN	R J ROSENBERG	30.00
01/18/06	TELECOPYING	TELECOPYING 12128087897, PENSION 042036-0000 PENSION	R J ROSENBERG	30.00
01/18/06	TELECOPYING	TELECOPYING 12126682255, DEIDRE A.MARTINI 042036-0000 DEIDRE A.MARTINI	R J ROSENBERG	2.50
01/19/06	TELECOPYING	TELECOPYING 12126955436, 042036-0000	R J ROSENBERG	30.00
01/19/06	TELECOPYING	TELECOPYING 12126682255, 042036-0000	R J ROSENBERG	3.75
01/19/06	TELECOPYING	TELECOPYING 13124070411, 042036-0000	R J ROSENBERG	3.75
01/30/06	TELECOPYING	TELECOPYING 3124078501, 042036-0000	R J ROSENBERG	3.75
		** TOTAL TELECOPYING		275
12/09/05	TELEPHONE	TELEPHONE 01849	UNASSIGNED EXT.	23.48
12/27/05	TELEPHONE	TELEPHONE 01776	UNASSIGNED EXT.	4.30
01/03/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	UNASSIGNED EXT. H P BAER, JR	.86

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01/03/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	5.59
01/04/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	28.38
01/04/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	1.29
01/04/06	TELEPHONE	TELEPHONE 01841	UNASSIGNED EXT.	.86
01/04/06	TELEPHONE	TELEPHONE 02302 WILLIAM LEA FAX	UNASSIGNED EXT.	3.44
01/06/06	TELEPHONE	TELEPHONE 01849 KOLBE, JASON A	UNASSIGNED EXT.	2.15
01/06/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	20.89
01/06/06	TELEPHONE	TELEPHONE 01373	UNASSIGNED EXT.	5.59
01/11/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	1.72
01/12/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	15.05
01/12/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	2.58
01/12/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	.86
01/13/06	TELEPHONE	TELEPHONE 01373	UNASSIGNED EXT.	.43
01/13/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	UNASSIGNED EXT.	7.31
01/13/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	J W WEISS	8.17
01/17/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	3.87
01/17/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	MA BROUDE	3.87
01/17/06	TELEPHONE	TELEPHONE 05112 JAMES, FELICIA L	J W WEISS	.86
01/18/06	TELEPHONE	TELEPHONE 01374 CASE ROOM 2 ON 9	FELICIA L JAMES	.43
01/19/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	UNASSIGNED EXT.	.43
01/19/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	UNASSIGNED EXT.	5.16
01/23/06	TELEPHONE	TELEPHONE 01373	R J ROSENBERG	.86
01/23/06	TELEPHONE	TELEPHONE 03061 3RD FLR. RECEPTION	UNASSIGNED EXT.	15.91
01/24/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	UNASSIGNED EXT.	.74
01/25/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	2.15
01/25/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	.43
01/26/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	.37
01/26/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	6.88
01/27/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	.43
01/27/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	3.38
01/27/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	1.29
01/27/06	TELEPHONE	TELEPHONE 01373	UNASSIGNED EXT.	.43
01/30/06	TELEPHONE	TELEPHONE 03874 LYNCH, MICHELLE D	UNASSIGNED EXT.	.86
01/30/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	MICHELLE D LYNCH	1.29
01/30/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	M A SEIDER	2.59
01/30/06	TELEPHONE	TELEPHONE 01388 WILLIAM LEA FAX	R J ROSENBERG	.86
01/31/06	TELEPHONE	TELEPHONE 01864	UNASSIGNED EXT.	12.90

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01/31/06	TELEPHONE	SALCEDO, LESLIE ANN TELEPHONE 01882	SL FRIEDMAN	.86
01/31/06	TELEPHONE	FRIEDMAN, SETH L TELEPHONE 01373	UNASSIGNED EXT. UNASSIGNED EXT.	.43
01/31/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	18.49
01/31/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	1.17
		** TOTAL TELEPHONE		219.89
11/23/05	FEDERAL EXPRESS	KENNETH S. ZIMAR NEW YORK CITYNY 10017 722538169739 11/23/05 321636044	R L AHMADI	5.65
11/23/05	FEDERAL EXPRESS	JOHN WM. BUTLER CHICAGOIL 60606 722538169740 11/23/05 321636044	R L AHMADI	7.40
11/23/05	FEDERAL EXPRESS	JOHN WM. BUTLER NEW YORK CITYNY 10036 722538169750 11/23/05 321636044	R L AHMADI	5.65
11/23/05	FEDERAL EXPRESS	MARLANE MELICAN / DONALD BERNIS NEW YORK CITYNY 10017 722538169772 11/23/05 321636044	R L AHMADI	5.65
11/23/05	FEDERAL EXPRESS	HONORABLE ROBERT D. DRAIN NEW YORK CITYNY 10004 722538169794 11/23/05 321636044	R L AHMADI	5.65
12/09/05	FEDERAL EXPRESS	UNITED STATES BANKRUPTCY COURT NEW YORK CITYNY 10004 722538171095 12/09/05 324092502	L A SALCEDO	19.40
12/09/05	FEDERAL EXPRESS	KENNETH S. ZINMAN/ROBERT. H. T NEW YORK CITYNY 10017 722538171084 12/09/05 324092502	L A SALCEDO	19.40
12/09/05	FEDERAL EXPRESS	ALICIA M LEONARD NEW YORK CITYNY 10004 722538171110 12/09/05 324092502	L A SALCEDO	19.40
12/09/05	FEDERAL EXPRESS	DONALD BERNSTEIN NEW YORK CITYNY 10017 722538171121 12/09/05 324092502	L A SALCEDO	19.40
12/09/05	FEDERAL EXPRESS	John Wm. Butler, John K. Lyons CHICAGOIL 60606 722538171100 12/09/05 324092502	L A SALCEDO	24.23
12/09/05	FEDERAL EXPRESS	SEAN CORCORAN/KAREN CRAFT TROY MI 48098 722538171073 12/09/05 324092502	L A SALCEDO	20.93
12/12/05	FEDERAL EXPRESS	BEN PICKERING NEW YORK CITYNY 10017 853540235621 12/12/05 324092502	L A SALCEDO	8.67
12/20/05	FEDERAL EXPRESS	BILL DERROUGH NEW YORK CITYNY 10022 722538172301 12/20/05 325426417	L A SALCEDO	5.53
12/20/05	FEDERAL EXPRESS	DAVID L RESNICK NEW YORK CITYNY 10020 722538172172 12/20/05 325426417	L A SALCEDO	5.65
01/03/06	FEDERAL EXPRESS	John Wm. Butler	L A SALCEDO	7.22

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		CHICAGOIL 60606 722538172724 01/03/06 327628571		
01/03/06	FEDERAL EXPRESS	SEAN CORCORAN TROY MI 48098 722538172735 01/03/06 327628571	L A SALCEDO	7.00
01/03/06	FEDERAL EXPRESS	PETER J ANTOSZYK BOSTON MA 02111 722538172713 01/03/06 327628571	L A SALCEDO	6.22
01/06/06	FEDERAL EXPRESS	JOHN LUCAS NEW YORK CITYNY 10004 852718387240 01/06/06 328799815	L A SALCEDO	5.35
01/10/06	FEDERAL EXPRESS	ALICIA M LEONBARD NEW YORK CITYNY 10004 853540232416 01/10/06 328799815	R J ROSENBERG	5.35
01/18/06	FEDERAL EXPRESS	JOSEPH SORRENTINO NEW YORK CITYNY 10022 722538173710 01/18/06 331267386	L A SALCEDO	23.71
01/18/06	FEDERAL EXPRESS	JOSEPH SORRENTINO NEW YORK CITYNY 10022 722538173720 01/18/06 331267386	L A SALCEDO	7.67
01/18/06	FEDERAL EXPRESS	JOSEPH SORRENTINO NEW YORK CITYNY 10022 722538173731 01/18/06 331267386	L A SALCEDO	19.20
01/18/06	FEDERAL EXPRESS	JEFFERY WASHINGTON DC 20005 722538173742 01/18/06 331267386	L A SALCEDO	6.22
01/18/06	FEDERAL EXPRESS	DAVID D. CLEARY/MOHSIN N. KHAM CHICAGOIL 60606 722538173801 01/18/06 331267386	L A SALCEDO	7.22
01/18/06	FEDERAL EXPRESS	Patrick J. Heally & Daniel R. NEW YORK CITYNY 10017 722538173753 01/18/06 331267386	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	THOMAS MOERS MAYER NEW YORK CITYNY 10036 722538173786 01/18/06 331267386	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	JAMES LE LOS ANGELES CA 90066 722538173764 01/18/06 331267386	L A SALCEDO	8.11
01/18/06	FEDERAL EXPRESS	AMANDAPARKS NEW YORK CITYNY 10017 722538173694 01/18/06 331267386	L A SALCEDO	18.69
01/18/06	FEDERAL EXPRESS	MELISSA KNOLLS CHICAGOIL 60610 722538173775 01/18/06 331267386	L A SALCEDO	7.22
01/18/06	FEDERAL EXPRESS	AMANDAPARKS NEW YORK CITYNY 10017 722538173709 01/18/06 331267386	L A SALCEDO	8.17
01/18/06	FEDERAL EXPRESS	THOMAS MAHER, GIANNI RUSSELLO NEW YORK CITYNY 10017 722538173834 01/18/06 331267386	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	ATTN: INSOLVENCY DEPARTMENT DETROIT MI 48226 722538173845 01/18/06 331267386	L A SALCEDO	7.00
01/18/06	FEDERAL EXPRESS	STEPHEN H. GROSS NEW YORK CITYNY 10019	L A SALCEDO	5.35

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01/18/06	FEDERAL EXPRESS	722538173856 01/18/06 331267386 BILL DERROUGH NEW YORK CITYNY 10022 722538173867 01/18/06 331267386	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	RICHARD LEE CHAMBERS 111 AUSTIN TX 78735 722538173878 01/18/06 331267386	L A SALCEDO	7.78
01/18/06	FEDERAL EXPRESS	VALERIE VENABLE HUNTERVILLE NC 28078 722538173889 01/18/06 331267386	L A SALCEDO	7.00
01/18/06	FEDERAL EXPRESS	LONIE A. HASSEL WASHINGTON DC 20006 722538173890 01/18/06 331267386	L A SALCEDO	6.22
01/18/06	FEDERAL EXPRESS	Frank L. Gorman, Robert E. Wei DETROITMI 48226 722538173904 01/18/06 331267386	L A SALCEDO	7.00
01/18/06	FEDERAL EXPRESS	RANDALL S. EISENBERG NEW YORK CITYNY 10036 722538173915 01/18/06 331267386	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	CARRIE L. SCHIFF LONGMONT CO 80503 722538173926 01/18/06 331267386	L A SALCEDO	7.78
01/18/06	FEDERAL EXPRESS	MICHAEL NEFKENS TROY MI 48098 722538173937 01/18/06 331267386	L A SALCEDO	7.00
01/18/06	FEDERAL EXPRESS	SEAN CORCORAN, KAREN CRAFT TROY MI 48098 722538173948 01/18/06 331267386	L A SALCEDO	7.00
01/18/06	FEDERAL EXPRESS	Internal Revenue Service NEW YORK CITYNY 10007 722538173812 01/18/06 331267386	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	DONALD BERSTEIN NEW YORK CITYNY 10017 722538173959 01/18/06 331267386	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	DAVID L RESNICK NEW YORK CITYNY 10020 722538174110 01/18/06 331267386	L A SALCEDO	6.23
01/18/06	FEDERAL EXPRESS	steven j. reisman NEW YORK CITYNY 10178 722538173960 01/18/06 331267386	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	BRUCE SIMON NEW YORK CITYNY 10036 722538173970 01/18/06 331267386	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	ROBERT J. STARK NEW YORK CITYNY 10036 722538173992 01/18/06 331267386	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	J. BRIAN McTIGUE WASHINGTON DC 20015 722538174006 01/18/06 331267386	L A SALCEDO	6.22
01/18/06	FEDERAL EXPRESS	Mark Schonfeld, Regional Dir NEW YORK CITYNY 10281 722538174028 01/18/06 331267386	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	MICHAEL D. WARNER FORT WORTH TX 76102 722538174039 01/18/06	L A SALCEDO	7.55

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01/18/06	FEDERAL EXPRESS	331267386 STEVEN M. CIMALORE WILMINGTON DE 19890 722538174040 01/18/06	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	331267386 KAYALYN A. MARAFIOTI NEW YORK CITYNY 10036 722538174050 01/18/06	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	331267386 ALBERT TOGUT NEW YORK CITYNY 10119 722538174061 01/18/06	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	331267386 ALICIA LEONARD NEW YORK CITYNY 10004 722538174072 01/18/06	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	331267386 John Wm. Butler CHICAGOIL 60606 722538174083 01/18/06	L A SALCEDO	7.22
01/18/06	FEDERAL EXPRESS	331267386 CHESTER B. SALOMAN NEW YORK CITYNY 10022 722538174094 01/18/06	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	331267386 DEIDRE MARTINI NEW YORK CITYNY 10004 722538174109 01/18/06	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	331267386 KENNETH ZIMAN NEW YORK CITYNY 10017 722538174131 01/18/06	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	331267386 SANDRA A. RIEMER NEW YORK CITYNY 10103 722538174142 01/18/06	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	331267386 Michael P. Kessler Martin J. B NEW YORK CITYNY 10153 722538174153 01/18/06 331267386	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	DOUGLAS BARTNER /JILL FRIZZLEY NEW YORK CITYNY 10022 722538174164 01/18/06	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	331267386 ROBERT W.DREMLUCK NEW YORK CITYNY 10020 722538174120 01/18/06	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	331267386 OFFICE OF NEW YORK STATE NEW YORK CITYNY 10271 722538174175 01/18/06	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	331267386 JOSEPH T. MOLDOVAN ESQ. NEW YORK CITYNY 10022 722538174201 01/18/06 331267386	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	ROBERT SIEGEL LOS ANGELESCA 90071 722538174186 01/18/06	L A SALCEDO	8.11
01/18/06	FEDERAL EXPRESS	331267386 AMANDAPARKS NEW YORK CITYNY 10017 722538173683 01/18/06	L A SALCEDO	23.71
01/18/06	FEDERAL EXPRESS	331267386 RALPH LANDY WASHINGTON DC 20005 722538174197 01/18/06	L A SALCEDO	6.22
01/18/06	FEDERAL EXPRESS	331267386 tom a. jerman rachael janger WASHINGTON DC 20006	L A SALCEDO	6.22

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01/23/06	FEDERAL EXPRESS	722538174212 01/18/06 331267386 Mark Schonfeld, Regional Dir NEW YORK CITYNY 10281 722538174521 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	DANIEL D. DOYLE/N FRANKE ST. LOUISMO 63105 722538174510 01/23/06 331267386	L A SALCEDO	7.22
01/23/06	FEDERAL EXPRESS	MICHAEL D. WARNER FORT WORTH TX 76102 722538174532 01/23/06 331267386	L A SALCEDO	7.55
01/23/06	FEDERAL EXPRESS	RALPH LANDY WASHINGTON DC 20005 722538174690 01/23/06 331267386	L A SALCEDO	6.22
01/23/06	FEDERAL EXPRESS	STEVEN M. CIMALORE WILMINGTON DE 19890 722538174543 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	KAYALYN A. MARAFIOTI NEW YORK CITYNY 10036 722538174554 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	ALICIA LEONARD NEW YORK CITYNY 10004 722538174576 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	DEIDRE MARTINI NEW YORK CITYNY 10004 722538174587 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	John Wm. Butler CHICAGOIL 60606 722538174602 01/23/06 331267386	L A SALCEDO	7.22
01/23/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538174613 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	DOUGLAS BARTNER /JILL FRIZZLEY NEW YORK CITYNY 10022 722538174624 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	DAVID L RESNICK NEW YORK CITYNY 10020 722538174635 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	ROBERT W.DREMLUCK NEW YORK CITYNY 10020 722538174646 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	Michael P. Kessler Martin J. B NEW YORK CITYNY 10153 722538174657 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	SANDRA A. RIEMER NEW YORK CITYNY 10103 722538174668 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	OFFICE OF NEW YORK STATE NEW YORK CITYNY 10271 722538174679 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	ROBERT SIEGEL LOS ANGELESCA 90071 722538174680 01/23/06 331267386	L A SALCEDO	8.11
01/23/06	FEDERAL EXPRESS	MICHELLE ROBSON LOS	L A SALCEDO	8.11

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01/23/06	FEDERAL EXPRESS	ANGELESCA 90025 722538174966 01/23/06 331267386	L A SALCEDO	6.22
01/23/06	FEDERAL EXPRESS	tom a. jerman michael janger WASHINGTON DC 20006 722538174716 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	JOSEPH T. MOLDOVAN ESQ. NEW YORK CITYNY 10022 722538174727 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	PATRICK HEALY, DANIEL FISHER NEW YORK CITYNY 10017 722538174738 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	ROBERT J. STARK NEW YORK CITYNY 10036 722538174500 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	james le LOS ANGELESCA 90066 722538174749 01/23/06 331267386	L A SALCEDO	8.11
01/23/06	FEDERAL EXPRESS	J. BRIAN McTIGUE WASHINGTON DC 20015 722538174977 01/23/06 331267386	L A SALCEDO	6.22
01/23/06	FEDERAL EXPRESS	MELISSA KNOLLS CHICAGOIL 60610 722538174750 01/23/06 331267386	L A SALCEDO	7.22
01/23/06	FEDERAL EXPRESS	THOMAS MOERS MAYER NEW YORK CITYNY 10036 722538174760 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	VILMA FRANCIS NEW YORK CITYNY 10017 722538174771 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	DAVID D. CLEARY/MOHSIN N. KHAM CHICAGOIL 60606 722538174782 01/23/06 331267386	L A SALCEDO	7.22
01/23/06	FEDERAL EXPRESS	Internal Revenue Service NEW YORK CITYNY 10007 722538174793 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	HENRY REICHARD DAYTON OH 45439 722538174808 01/23/06 331267386	L A SALCEDO	7.00
01/23/06	FEDERAL EXPRESS	JEFFREY COHEN WASHINGTON DC 20005 722538174705 01/23/06 331267386	L A SALCEDO	6.22
01/23/06	FEDERAL EXPRESS	THOMAS MAHER, RICHARD DUKER NEW YORK CITYNY 10017 722538174819 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	steven j. reisman NEW YORK CITYNY 10178 722538174955 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	STEPHEN H. GROSS NEW YORK CITYNY 10019 722538174820 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	INSOLVENCY DEPT DETROITMI 48226 722538174830 01/23/06 331267386	L A SALCEDO	7.00

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01/23/06	FEDERAL EXPRESS	BILL DERROUGH NEW YORK CITYNY 10022 722538174841 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	RICHARD LEE CHAMBERS 111 AUSTIN TX 78735 722538174852 01/23/06 331267386	L A SALCEDO	7.78
01/23/06	FEDERAL EXPRESS	VALERIE VENABLE HUNTERSVILLE NC 28078 722538174863 01/23/06 331267386	L A SALCEDO	7.00
01/23/06	FEDERAL EXPRESS	LONIE A. HASSEL WASHINGTON DC 20006 722538174874 01/23/06 331267386	L A SALCEDO	6.22
01/23/06	FEDERAL EXPRESS	Frank L. Gorman, Robert E. Wei DETROITMI 48226 722538174885 01/23/06 331267386	L A SALCEDO	7.00
01/23/06	FEDERAL EXPRESS	RANDALL S. EISENBERG NEW YORK CITYNY 10036 722538174896 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	CARRIE L. SCHIFF LONGMONT CO 80503 722538174900 01/23/06 331267386	L A SALCEDO	7.78
01/23/06	FEDERAL EXPRESS	BRUCE SIMON NEW YORK CITYNY 10036 722538174911 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	MARSHALL HUEBNER NEW YORK CITYNY 10017 722538174922 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	MICHAEL NEFKENS TROY MI 48098 722538174933 01/23/06 331267386	L A SALCEDO	7.00
01/23/06	FEDERAL EXPRESS	SEAN CORCORAN, KAREN CRAFT TROY MI 48098 722538174944 01/23/06 331267386	L A SALCEDO	7.00
** TOTAL FEDERAL EXPRESS				855.14
11/09/05	LEXIS (MEAD DATA)	Lexis-Nexis Search-11/09/05	E GORODETSKY	100.13
12/01/05	LEXIS (MEAD DATA)	Lexis-Nexis Search-12/01/05	J W WEISS	419.63
12/01/05	LEXIS (MEAD DATA)	Lexis-Nexis Search-12/01/05	E K FINN	3.60
12/08/05	LEXIS (MEAD DATA)	Lexis-Nexis Search-12/08/05	E K FINN	45.45
12/09/05	LEXIS (MEAD DATA)	Lexis-Nexis Search-12/09/05	E K FINN	70.55
01/06/06	LEXIS (MEAD DATA)	Lexis-Nexis Search-01/06/06	L A SALCEDO	11.39
01/12/06	LEXIS (MEAD DATA)	Lexis-Nexis Search-01/12/06	L A SALCEDO	25.17
01/12/06	LEXIS (MEAD DATA)	Lexis-Nexis Search-01/12/06	A SIRI	888.30
01/12/06	LEXIS (MEAD DATA)	Lexis-Nexis Search-01/12/06	A SIRI	2.70
01/13/06	LEXIS (MEAD DATA)	Lexis-Nexis Search-01/13/06	A SIRI	4.50
01/13/06	LEXIS (MEAD DATA)	Lexis-Nexis Search-01/13/06	A SIRI	536.63
01/17/06	LEXIS (MEAD DATA)	Lexis-Nexis Search-01/17/06	A SIRI	1,119.83
01/19/06	LEXIS (MEAD DATA)	Lexis-Nexis Search-01/19/06	B A MCGIEL	139.50

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01/19/06	DATA) LEXIS (MEAD DATA)	Lexis-Nexis Search--01/19/06	A SIRI	1,296.90
01/19/06	DATA) LEXIS (MEAD DATA)	Lexis-Nexis Search--01/19/06	A SIRI	2.25
01/21/06	DATA) LEXIS (MEAD DATA)	Lexis-Nexis Search--01/21/06	E K FINN	66.83
01/23/06	DATA) LEXIS (MEAD DATA)	Lexis-Nexis Search--01/23/06	B A MCGIEL	71.10
01/25/06	DATA) LEXIS (MEAD DATA)	Lexis-Nexis Search--01/25/06	H P BAER, JR	.02
01/25/06	DATA) LEXIS (MEAD DATA)	Lexis-Nexis Search--01/25/06	H P BAER, JR	1,074.27
01/26/06	DATA) LEXIS (MEAD DATA)	Lexis-Nexis Search--01/26/06	A SIRI	305.10
01/27/06	DATA) LEXIS (MEAD DATA)	Lexis-Nexis Search--01/27/06	A SIRI	1,711.13
01/27/06	DATA) LEXIS (MEAD DATA)	Lexis-Nexis Search--01/27/06	MA BROUDE	1,399.35
		** TOTAL LEXIS (MEAD DATA)		9,294.33
11/28/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--11/28/05	J A KOLBE	55.40
12/01/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/01/05	J H SPERLING	238.50
01/04/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/04/06	E RUIZ	66.07
01/05/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/05/06	E RUIZ	360.45
01/06/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/06/06	M RIELA	467.10
01/06/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/06/06	H P BAER, JR	62.76
01/06/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/06/06	E RUIZ	1,434.20
01/09/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/09/06	M RIELA	509.40
01/10/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/10/06	E RUIZ	432.16
01/11/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/11/06	E RUIZ	1,195.96
01/16/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/16/06	E RUIZ	336.78
01/17/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/17/06	J A KOLBE	375.81
01/17/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/17/06	E RUIZ	53.33
01/18/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/18/06	E RUIZ	167.83
01/18/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/18/06	J A KOLBE	530.01
01/19/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/19/06	J A KOLBE	198.40
01/20/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/20/06	J A KOLBE	336.85
01/23/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/23/06	H P BAER, JR	283.80
01/24/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/24/06	M RIELA	184.50
01/25/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/25/06	E RUIZ	230.90
01/25/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/25/06	A SIRI	810.00
01/25/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/25/06	S M LIGHTDALE	98.33
01/26/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--01/26/06	J A KOLBE	488.45
		** TOTAL WESTLAW (WEST PUBLISHIN		8,916.99

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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11/08/05	MEALS - LOCAL	SEAMLESS WEB 95609	H P BAER, JR	27.91
		11/20/2005		
11/21/05	MEALS - LOCAL	SEAMLESS WEB 97998	M RIELA	20.83
		12/04/2005		
11/22/05	MEALS - LOCAL	SEAMLESS WEB 97998	M RIELA	20.83
		12/04/2005		
11/22/05	MEALS - LOCAL	SEAMLESS WEB 97998	E RUIZ	24.21
		12/04/2005		
11/22/05	MEALS - LOCAL	SEAMLESS WEB 97998	L A SALCEDO	65.90
		12/04/2005		
11/22/05	MEALS - LOCAL	SEAMLESS WEB 97998	M A SEIDER	111.94
		12/04/2005		
11/22/05	MEALS - LOCAL	SEAMLESS WEB 97998	J A KOLBE	19.82
		12/04/2005		
11/25/05	MEALS - LOCAL	SEAMLESS WEB 97998	L A SALCEDO	16.59
		12/04/2005		
11/26/05	MEALS - LOCAL	SEAMLESS WEB 97998	M RIELA	29.87
		12/04/2005		
11/26/05	MEALS - LOCAL	SEAMLESS WEB 97998	L A SALCEDO	12.93
		12/04/2005		
11/27/05	MEALS - LOCAL	SEAMLESS WEB 97998	L A SALCEDO	14.03
		12/04/2005		
11/27/05	MEALS - LOCAL	SEAMLESS WEB 97998	M RIELA	18.09
		12/04/2005		
11/28/05	MEALS - LOCAL	SEAMLESS WEB 97998	Y M NIEVES	169.27
		12/04/2005		
11/28/05	MEALS - LOCAL	SEAMLESS WEB 97998	R L AHMADI	14.54
		12/04/2005		
11/28/05	MEALS - LOCAL	SEAMLESS WEB 97998	N B YALE	26.44
		12/04/2005		
11/28/05	MEALS - LOCAL	SEAMLESS WEB 97998	DESCHENE R VICK	411.32
		12/04/2005		
11/28/05	MEALS - LOCAL	SEAMLESS WEB 97998	J A KOLBE	26.11
		12/04/2005		
11/29/05	MEALS - LOCAL	SEAMLESS WEB 97998	T E FELSBURG	29.08
		12/04/2005		
11/29/05	MEALS - LOCAL	SEAMLESS WEB 97998	L A SALCEDO	14.81
		12/04/2005		
11/29/05	MEALS - LOCAL	SEAMLESS WEB 97998	N B YALE	19.71
		12/04/2005		
11/29/05	MEALS - LOCAL	SEAMLESS WEB 97998	J W WEISS	27.78
		12/04/2005		
11/30/05	MEALS - LOCAL	SEAMLESS WEB 97998	N B YALE	26.76
		12/04/2005		
11/30/05	MEALS - LOCAL	SEAMLESS WEB 97998	J H SPERLING	16.48
		12/04/2005		
11/30/05	MEALS - LOCAL	SEAMLESS WEB 97998	J H SPERLING	21.94
		12/04/2005		
12/01/05	MEALS - LOCAL	SEAMLESS WEB 97998	J W WEISS	16.97
		12/04/2005		
12/03/05	MEALS - LOCAL	SEAMLESS WEB 97998	B PORTEUS	181.97
		12/04/2005		
12/03/05	MEALS - LOCAL	SEAMLESS WEB 97998	B PORTEUS	578.27
		12/04/2005		
12/05/05	MEALS - LOCAL	SEAMLESS WEB 100050	J W WEISS	56.49
		12/18/2005		
12/05/05	MEALS - LOCAL	SEAMLESS WEB 100050	M RIELA	20.83
		12/18/2005		
12/06/05	MEALS - LOCAL	SEAMLESS WEB 100050	G SMYTH	23.98
		12/18/2005		
12/07/05	MEALS - LOCAL	SEAMLESS WEB 100050	M RIELA	24.48
		12/18/2005		
12/08/05	MEALS - LOCAL	SEAMLESS WEB 100050	M RIELA	21.08
		12/18/2005		
12/12/05	MEALS - LOCAL	SEAMLESS WEB 100050	N B YALE	25.50
		12/18/2005		
12/12/05	MEALS - LOCAL	SEAMLESS WEB 100050	H P BAER, JR	58.11
		12/18/2005		
12/14/05	MEALS - LOCAL	SEAMLESS WEB 100050	M RIELA	20.83
		12/18/2005		
12/14/05	MEALS - LOCAL	SEAMLESS WEB 100050	E RUIZ	15.87
		12/18/2005		
12/14/05	MEALS - LOCAL	SEAMLESS WEB 100050	J A KOLBE	24.26

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12/14/05	MEALS - LOCAL	12/18/2005 SEAMLESS WEB 100050	A SIRI		23.33
12/16/05	MEALS - LOCAL	12/18/2005 SEAMLESS WEB 100050	R L AHMADI		15.44
12/19/05	MEALS - LOCAL	12/18/2005 SEAMLESS WEB 100467	M RIELA		20.83
12/19/05	MEALS - LOCAL	12/31/2005 SEAMLESS WEB 100467	A K WHEATLEY		7.64
12/20/05	MEALS - LOCAL	12/31/2005 SEAMLESS WEB 100467	M RIELA		24.22
12/21/05	MEALS - LOCAL	12/31/2005 SEAMLESS WEB 100050	B PORTEUS		68.89
12/21/05	MEALS - LOCAL	12/18/2005 SEAMLESS WEB 100050	B PORTEUS		544.49
12/21/05	MEALS - LOCAL	12/18/2005 SEAMLESS WEB 100050	M A SEIDER		568.76
12/22/05	MEALS - LOCAL	12/18/2005 SEAMLESS WEB 100050	B PORTEUS		96.46
12/22/05	MEALS - LOCAL	12/18/2005 SEAMLESS WEB 100467	M RIELA		24.22
12/23/05	MEALS - LOCAL	12/31/2005 SEAMLESS WEB 100467	J W WEISS		11.58
12/27/05	MEALS - LOCAL	12/31/2005 SEAMLESS WEB 100467	M RIELA		20.32
12/27/05	MEALS - LOCAL	12/31/2005 SEAMLESS WEB 100467	G SMYTH		22.83
12/29/05	MEALS - LOCAL	12/31/2005 SEAMLESS WEB 100467	L A SALCEDO		20.65
01/03/06	MEALS - LOCAL	12/31/2005 SEAMLESS WEB 100467	M A SEIDER		578.27
01/03/06	MEALS - LOCAL	12/31/2005 SEAMLESS WEB 100467	M A SEIDER		303.53
		** TOTAL MEALS - LOCAL			4607.29
12/23/05	PHOTOCOPYING	PHOTOCOPYING --RLS LEGAL SOLUTIONS LLC 12/23/05	L A SALCEDO	RLS LEGAL SOLUTIONS LLC	1,077.68
01/17/06	PHOTOCOPYING	PHOTOCOPYING -- NATIONWIDE RESEARCH AND 12/8/05	L A SALCEDO	NATIONWIDE RESEARCH AND	997.70
01/17/06	PHOTOCOPYING	PHOTOCOPYING -- NATIONWIDE RESEARCH AND	L A SALCEDO	NATIONWIDE RESEARCH AND	997.90
01/17/06	PHOTOCOPYING	PHOTOCOPYING -- NATIONWIDE RESEARCH AND	L A SALCEDO	NATIONWIDE RESEARCH AND	-997.70
01/18/06	PHOTOCOPYING	PHOTOCOPYING --RLS LEGAL SOLUTIONS LLC 12/23/05	L A SALCEDO	RLS LEGAL SOLUTIONS, LLC	1,077.68
		** TOTAL PHOTOCOPYING			3,153.26
11/03/05	TELEPHONE	TELEPHONE --AT&T TELECONFERENCE SERVICES 11/18/05	MA BROUDE	AT&T TELECONFERENCE SERVICES	68.26
11/03/05	TELEPHONE	TELEPHONE --AT&T TELECONFERENCE SERVICES 11/18/05	MA BROUDE	AT&T TELECONFERENCE SERVICES	10.43
11/04/05	TELEPHONE	TELEPHONE --AT&T TELECONFERENCE SERVICES 11/18/05	MA BROUDE	AT&T TELECONFERENCE SERVICES	35.06
11/07/05	TELEPHONE	TELEPHONE --AT&T TELECONFERENCE SERVICES 11/21/05	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	298.71
11/10/05	TELEPHONE	TELEPHONE --AT&T TELECONFERENCE SERVICES 11/18/05	MA BROUDE	AT&T TELECONFERENCE SERVICES	210.63
11/12/05	TELEPHONE	TELEPHONE --AT&T TELECONFERENCE	R J ROSENBERG	AT&T TELECONFERENCE	14.35

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11/14/05	TELEPHONE	SERVICES 11/21/05 TELEPHONE --AT&T TELECONFERENCE	R J ROSENBERG	SERVICES AT&T TELECONFERENCE	7.19
11/14/05	TELEPHONE	SERVICES 11/21/05 TELEPHONE --AT&T TELECONFERENCE	MA BROUDE	SERVICES AT&T TELECONFERENCE	15.29
11/15/05	TELEPHONE	SERVICES 11/18/05 TELEPHONE --AT&T TELECONFERENCE	MA BROUDE	SERVICES AT&T TELECONFERENCE	30.42
11/15/05	TELEPHONE	SERVICES 11/18/05 TELEPHONE --AT&T TELECONFERENCE	R J ROSENBERG	SERVICES AT&T TELECONFERENCE	.06
11/15/05	TELEPHONE	SERVICES 11/21/05 TELEPHONE --AT&T TELECONFERENCE	R J ROSENBERG	SERVICES AT&T TELECONFERENCE	51.92
11/16/05	TELEPHONE	SERVICES 11/21/05 TELEPHONE --AT&T TELECONFERENCE	J W WEISS	SERVICES AT&T TELECONFERENCE	224.47
11/16/05	TELEPHONE	SERVICES 11/18/05 11/16- 23/05 TELEPHONE --AT&T TELECONFERENCE	J W WEISS	AT&T TELECONFERENCE SERVICES	-224.47
11/16/05	TELEPHONE	SERVICES TELEPHONE --AT&T TELECONFERENCE	J W WEISS	SERVICES AT&T TELECONFERENCE	206.97
11/17/05	TELEPHONE	SERVICES TELEPHONE --AT&T TELECONFERENCE	MA BROUDE	SERVICES AT&T TELECONFERENCE	11.00
11/17/05	TELEPHONE	SERVICES 11/18/05 TELEPHONE --AT&T TELECONFERENCE	H P BAER, JR	SERVICES AT&T TELECONFERENCE	137.14
11/20/05	TELEPHONE	SERVICES 11/18/05 11/17- 30/05 TELEPHONE --AT&T TELECONFERENCE	MA BROUDE	AT&T TELECONFERENCE SERVICES	9.85
11/22/05	TELEPHONE	SERVICES 11/18/05 TELEPHONE --AT&T TELECONFERENCE	MA BROUDE	SERVICES AT&T TELECONFERENCE	44.81
11/23/05	TELEPHONE	SERVICES 11/18/05 TELEPHONE --AT&T TELECONFERENCE	E RUIZ	SERVICES AT&T TELECONFERENCE	170.71
11/25/05	TELEPHONE	SERVICES 11/18/05 11/23- 28/05 TELEPHONE --AT&T TELECONFERENCE	MA BROUDE	AT&T TELECONFERENCE SERVICES	21.76
11/28/05	TELEPHONE	SERVICES 11/18/05 TELEPHONE --AT&T TELECONFERENCE	R J ROSENBERG	SERVICES AT&T TELECONFERENCE	15.48
11/28/05	TELEPHONE	SERVICES 11/21/05 TELEPHONE --AT&T TELECONFERENCE	R J ROSENBERG	SERVICES AT&T TELECONFERENCE	70.19
11/28/05	TELEPHONE	SERVICES 11/21/05 TELEPHONE --AT&T TELECONFERENCE	R J ROSENBERG	SERVICES AT&T TELECONFERENCE	7.71
11/29/05	TELEPHONE	SERVICES 11/21/05 TELEPHONE --AT&T TELECONFERENCE	R J ROSENBERG	SERVICES AT&T TELECONFERENCE	49.91
		SERVICES 11/21/05		SERVICES	1487.85
01/06/06	DOCUMENT COPIES	** TOTAL TELEPHONE			
01/06/06	DOCUMENT COPIES	DOCUMENT COPIES -- PACER SERVICE CENTER 01/06/06	H P BAER, JR	PACER SERVICE CENTER	1,366.40
01/06/06	DOCUMENT COPIES	DOCUMENT COPIES -- PACER SERVICE CENTER 01/06/06	L A SALCEDO	PACER SERVICE CENTER	1,302.64
		** TOTAL DOCUMENT COPIES			2,669.04
12/20/05	AIRFARE & TRAINFARE - OUT	1344561696 12/08/05 LGA DTW LGA	H P BAER, JR	THE LAWYERS TRAVEL SERVICE	326.90

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12/30/05	OF TOWN AIRFARE & TRAINFARE - OUT OF TOWN	1346914277 12/08/05 LGA DTW LGA	H P BAER, JR	THE LAWYERS TRAVEL SERVICE	50.00
12/30/05	AIRFARE & TRAINFARE - OUT OF TOWN	1346914276 12/08/05 LGA DTW LGA	M A SEIDER	THE LAWYERS TRAVEL SERVICE	501.90
12/30/05	AIRFARE & TRAINFARE - OUT OF TOWN	1346914383 12/09/05 DTW HPN	H P BAER, JR	THE LAWYERS TRAVEL SERVICE	529.20
12/30/05	AIRFARE & TRAINFARE - OUT OF TOWN	1346914382 12/09/05 DTW HPN	M A SEIDER	THE LAWYERS TRAVEL SERVICE	529.20
01/29/06	AIRFARE & TRAINFARE - OUT OF TOWN	1354786240 2/3/06 LGA DTW LGA - ROSENBERG/ ROBERT J	R J ROSENBERG	THE LAWYERS TRAVEL SERVICE	283.10
01/29/06	AIRFARE & TRAINFARE - OUT OF TOWN	1354786238 2/3/06 LGA DTW LGA - SEIDER/ MITCH	M A SEIDER	THE LAWYERS TRAVEL SERVICE	283.10
		** TOTAL AIRFARE & TRAINFARE - O			2503.4
12/08/05	TRIP EXPENSES - OUT OF TOWN	N/A	H P BAER, JR	HENRY P BAER, JR.	247.47
		** TOTAL TRIP EXPENSES - OUT OF			247.47
12/08/05	GROUND TRANSPORTATION - OUT OF TOWN	N/A	H P BAER, JR	HENRY P BAER, JR.	179.00
		** TOTAL GROUND TRANSPORTATION -			179
12/08/05	MEALS - LOCAL	N/A	H P BAER, JR	HENRY P BAER, JR.	10.11
01/09/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 12/9/05	M A SEIDER	LATHAM & WATKINS PETTY CASH	33.42
01/09/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH 01/09/06	J W WEISS	LATHAM & WATKINS PETTY CASH	24.00
01/10/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 12/20/05	M A SEIDER	LATHAM & WATKINS PETTY CASH	22.00
01/11/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/9/06	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
01/12/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/11/06	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
01/12/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH 1/6/06	M A SEIDER	LATHAM & WATKINS PETTY CASH	22.00
01/17/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH -- LATHAM & WATKINS 1/11/06	E K FINN	LATHAM & WATKINS PETTY CASH	29.80
01/20/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/10/06	J W WEISS	LATHAM & WATKINS PETTY CASH	27.01
01/20/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/12/06	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
01/21/06	MEALS - LOCAL	WORKING MEAL AND CABFARE FOR SATURDAY, JANUARY 2 1, 2006.	E K FINN	EMILY K FINN	40.00
01/23/06	MEALS - LOCAL	MEALS - LOCAL -- FRESH BASIL'S -- 11/28/05	R J MALIONEK	FRESH BASIL'S	462.85
01/23/06	MEALS - LOCAL	MEALS - LOCAL -- SHERWOOD DELI --	R J MALIONEK	SHERWOOD DELI	172.55

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01/23/06	MEALS - LOCAL	11/27/05 MEALS - LOCAL -- SPOONS SUSHI, INC. --	M A SEIDER	SPOONS SUSHI, INC.	13.39
01/24/06	MEALS - LOCAL	12/06/05 MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/17/2006	J W WEISS	LATHAM & WATKINS PETTY CASH	21.13
01/27/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/25/06	J W WEISS	LATHAM & WATKINS PETTY CASH	25.00
01/30/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/28/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	5.58
01/31/06	MEALS - LOCAL	MEALS - LOCAL -- MARKET CAFE ON 12/14/05	A K WHEATLEY	MARKET CAFE	50.80
01/31/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/30/06	MV ROEDER	LATHAM & WATKINS PETTY CASH	20.00
		** TOTAL MEALS - LOCAL			1069.64
11/02/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC.	M RIELA	ELITE LIMOUSINE PLUS INC.	94.38
11/02/05	GROUND TRANSPORTATION - LOCAL	11/02/05 GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC.	J LEE	ELITE LIMOUSINE PLUS INC.	41.78
11/07/05	GROUND TRANSPORTATION - LOCAL	11/02/05 GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC.	T E FELSBURG	ELITE LIMOUSINE PLUS INC.	28.53
11/09/05	GROUND TRANSPORTATION - LOCAL	11/07/05 GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC.	T E FELSBURG	ELITE LIMOUSINE PLUS INC.	25.48
11/09/05	GROUND TRANSPORTATION - LOCAL	11/09/05 GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	87.72
11/10/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC.	M MEYERS	ELITE LIMOUSINE PLUS INC.	51.46
11/11/05	GROUND TRANSPORTATION - LOCAL	11/10/05 GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC.	T E FELSBURG	ELITE LIMOUSINE PLUS INC.	25.48
11/12/05	GROUND TRANSPORTATION - LOCAL	11/11/05 GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC.	T E FELSBURG	ELITE LIMOUSINE PLUS INC.	62.16
11/14/05	GROUND TRANSPORTATION - LOCAL	11/12/05 GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
11/15/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	110.16
11/15/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL	L A SALCEDO	VITAL TRANSPORTATION INC.	99.96

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11/15/05	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION INC. GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 11/15/05	M MEYERS	ELITE LIMOUSINE PLUS INC.	94.38
11/16/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
11/17/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	131.84
11/17/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	92.31
11/17/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	48.45
11/17/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	SA TAYLOR	VITAL TRANSPORTATION INC.	91.80
11/17/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	E RUIZ	VITAL TRANSPORTATION INC.	34.68
11/17/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	G SMYTH	VITAL TRANSPORTATION INC.	47.43
11/18/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	J A KOLBE	VITAL TRANSPORTATION INC.	27.54
11/18/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	97.92
11/18/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
11/21/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	E RUIZ	VITAL TRANSPORTATION INC.	26.52
11/21/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
11/22/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	100.98
11/22/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	138.47
11/23/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
11/25/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
11/25/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.29

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11/25/05	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION INC. CAR SERVICE TO AND FROM AIRPORT	J E BRANDT	JAMES E BRANDT	92.50
11/26/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	J E BRANDT	VITAL TRANSPORTATION INC.	87.72
11/26/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	R J MALJONEK	VITAL TRANSPORTATION INC.	102.00
11/28/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	M RIELA	VITAL TRANSPORTATION INC.	87.72
12/05/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	E RUIZ	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	36.21
12/07/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 1/10/05	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	114.75
12/07/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	30.60
12/13/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 1/10/05	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	147.39
12/14/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 1/10/05	L A SALCEDO	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	94.86
12/14/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 1/10/05	A SIRI	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	61.20
12/15/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 1/10/05	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	103.53
12/15/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 1/10/05	L A SALCEDO	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	113.22
12/19/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 1/10/05	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	198.90
12/19/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
12/20/05	GROUND	GROUND	L A SALCEDO	ODYSSEY	95.06

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DATE	DESCRIPTION	AMOUNT	NAME	COMPANY	AMOUNT
12/21/05	TRANSPORTATION - LOCAL GROUND TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 1/10/05 GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC.	L A SALCEDO	TRANSPORTATION GROUP THE COMPANY CAR VITAL TRANSPORTATION INC.	93.84
12/22/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	138.72
01/03/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 1/10/05	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
01/05/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
01/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - LATHAM & WATKINS PETTY CASH 01/09/06	E K FINN	LATHAM & WATKINS PETTY CASH	9.00
01/10/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - LATHAM & WATKINS PETTY CASH 01/10/06	E K FINN	LATHAM & WATKINS PETTY CASH	10.00
01/10/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - FLASH CAB CO. - ECA	E C ARNOLD	FLASH CAB CO.	48.30
01/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - LATHAM & WATKINS PETTY CASH 01/11/06	E K FINN	LATHAM & WATKINS PETTY CASH	11.00
01/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - LATHAM & WATKINS PETTY CASH ON 11/1/05	N B YALE	LATHAM & WATKINS PETTY CASH	24.00
01/12/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - LATHAM & WATKINS PETTY CASH 01/12/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	13.00
01/12/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - LATHAM & WATKINS PETTY CASH ON 11/1/05	J M GORMAN	LATHAM & WATKINS PETTY CASH	13.00
01/13/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - LATHAM & WATKINS PETTY CASH 01/13/06	E K FINN	LATHAM & WATKINS PETTY CASH	10.00
01/18/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - LATHAM & WATKINS PETTY CASH 1/17/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	12.00
01/19/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - LATHAM & WATKINS PETTY CASH ON 1/22/05	J A KOLBE	LATHAM & WATKINS PETTY CASH	18.00

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01/21/06	GROUND TRANSPORTATION - LOCAL	WORKING MEAL AND CABFARE FOR SATURDAY, JANUARY 2	E K FINN	EMILY K FINN	18.00
01/23/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH 01/11-13/06	S M LIGHTDALE	LATHAM & WATKINS PETTY CASH	26.00
01/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/23/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	10.00
01/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/17/2006	S M LIGHTDALE	LATHAM & WATKINS PETTY CASH	14.00
01/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/24/06	S M LIGHTDALE	LATHAM & WATKINS PETTY CASH	13.00
01/26/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/24/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	12.00
01/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/26/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	10.00
01/30/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/28/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	18.00
01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 11/26/05	L A SALCEDO	VITAL TRANSPORTATION INC.	98.94
01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 12/01/05	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 12/02/05	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 11/29/05	R J MALONEK	VITAL TRANSPORTATION INC.	120.97
01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 11/29/05	J E BRANDT	VITAL TRANSPORTATION INC.	92.31
01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 11/26/05	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 11/23/05	G SMYTH	VITAL TRANSPORTATION INC.	47.43

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01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 11/29/05	L A SALCEDO	VITAL TRANSPORTATION INC.	93.84
01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/30/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	12.00
01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/30/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	11.00
01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 11/30/05	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 11/29/05	H P BAER, JR	VITAL TRANSPORTATION INC.	148.41
01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/31/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	12.00
01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 11/28/05	M A SEIDER	VITAL TRANSPORTATION INC.	99.45
01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 2/1/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	12.00
		** TOTAL GROUND TRANSPORTATION -			5524.77
11/28/05	PHOTOCOPYING	PHOTOCOPYING 30556 CT0611290536347	R L AHMADI		2.04
11/28/05	PHOTOCOPYING	PHOTOCOPYING 30556 CT0611290536351	R L AHMADI		77.52
11/28/05	PHOTOCOPYING	PHOTOCOPYING 30556 CT0611290536349	R L AHMADI		6.80
11/28/05	PHOTOCOPYING	PHOTOCOPYING 30556 CT0611290536345	R L AHMADI		1.70
11/28/05	PHOTOCOPYING	PHOTOCOPYING 30556 CT0611290536353	R L AHMADI		1.02
11/28/05	PHOTOCOPYING	PHOTOCOPYING 04158 CT0611290536357	M RIELA		10.71
11/28/05	PHOTOCOPYING	PHOTOCOPYING 30556 CT0611290536355	R L AHMADI		6.12
12/01/05	PHOTOCOPYING	PHOTOCOPYING 53611 CT0112020550761	LINDA R LILLIGREN		.85
12/21/05	PHOTOCOPYING	PHOTOCOPYING 03886 CT0612220519287	J M LEE		6.97
01/03/06	PHOTOCOPYING	PHOTOCOPYING 59006 CT0601040643297	B N Y WILLIAM LEA - NY		23.97
01/03/06	PHOTOCOPYING	PHOTOCOPYING 03975 CT0601040643301	H P BAER, JR		.17
01/03/06	PHOTOCOPYING	PHOTOCOPYING 03975 CT0601040643299	H P BAER, JR		1.19
01/04/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0601050649861	L A SALCEDO		15.30
01/04/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0601050649865	L A SALCEDO		725.73
01/04/06	PHOTOCOPYING	PHOTOCOPYING 17175	L A SALCEDO		92.82

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01/04/06	PHOTOCOPYING	CT0601060654697 PHOTOCOPYING 17175	L A SALCEDO	382.67
01/05/06	PHOTOCOPYING	CT0601050649863 PHOTOCOPYING 17175	L A SALCEDO	100.13
01/09/06	PHOTOCOPYING	CT0601060654699 PHOTOCOPYING 04045	S H KANE	495.89
01/09/06	PHOTOCOPYING	CT0601100665675 PHOTOCOPYING 04045	S H KANE	125.80
01/09/06	PHOTOCOPYING	CT0601100665677 PHOTOCOPYING 04045	S H KANE	429.08
01/09/06	PHOTOCOPYING	CT0601100665673 PHOTOCOPYING 04191	E RUIZ	16.66
01/09/06	PHOTOCOPYING	CT0601100665671 PHOTOCOPYING 03513	MA BROUDE	5.44
01/09/06	PHOTOCOPYING	CT0601100665667 PHOTOCOPYING 03513	MA BROUDE	7.82
01/10/06	PHOTOCOPYING	CT0601100665669 PHOTOCOPYING 03975	H P BAER, JR	.34
01/10/06	PHOTOCOPYING	CT0601110670331 PHOTOCOPYING 17175	L A SALCEDO	77.01
01/10/06	PHOTOCOPYING	CT0601110670327 PHOTOCOPYING 17175	L A SALCEDO	15.47
01/10/06	PHOTOCOPYING	CT0601110670329 PHOTOCOPYING 04045	S H KANE	176.97
01/10/06	PHOTOCOPYING	CT0601110670335 PHOTOCOPYING 03513	MA BROUDE	.17
01/10/06	PHOTOCOPYING	CT0601110670325 PHOTOCOPYING 04045	S H KANE	213.18
01/10/06	PHOTOCOPYING	CT0601110670339 PHOTOCOPYING 04045	S H KANE	360.57
01/10/06	PHOTOCOPYING	CT0601110670337 PHOTOCOPYING 04045	S H KANE	469.20
01/10/06	PHOTOCOPYING	CT0601110670341 PHOTOCOPYING 04045	S H KANE	355.81
01/10/06	PHOTOCOPYING	CT0601110670333 PHOTOCOPYING 17175	L A SALCEDO	309.91
01/11/06	PHOTOCOPYING	CT0601120675469 PHOTOCOPYING 03513	MA BROUDE	.68
01/17/06	PHOTOCOPYING	CT0601120675471 PHOTOCOPYING 17175	L A SALCEDO	61.37
01/17/06	PHOTOCOPYING	CT0601200603023 PHOTOCOPYING 17175	L A SALCEDO	68.00
01/17/06	PHOTOCOPYING	CT0601180695361 PHOTOCOPYING 17175	L A SALCEDO	130.56
01/18/06	PHOTOCOPYING	CT0601180695363 PHOTOCOPYING 01754	M A SEIDER	1.70
01/18/06	PHOTOCOPYING	CT06011906100337 PHOTOCOPYING 03513	MA BROUDE	3.06
01/18/06	PHOTOCOPYING	CT06011906100339 PHOTOCOPYING 30556	R L AHMADI	2.38
01/18/06	PHOTOCOPYING	CT06011906100343 PHOTOCOPYING 17175	L A SALCEDO	.17
01/18/06	PHOTOCOPYING	CT06011906100347 PHOTOCOPYING 17175	L A SALCEDO	.17
01/18/06	PHOTOCOPYING	CT06011906100335 PHOTOCOPYING 07856	P S MANTLAND	.17
01/18/06	PHOTOCOPYING	CT06011906100341 PHOTOCOPYING 30556	R L AHMADI	10.54
01/18/06	PHOTOCOPYING	CT06011906100345 PHOTOCOPYING 17175	L A SALCEDO	54.40
01/18/06	PHOTOCOPYING	CT0601200603025 PHOTOCOPYING 17175	L A SALCEDO	33.49
01/19/06	PHOTOCOPYING	CT0601200603027 PHOTOCOPYING 17175	L A SALCEDO	3.06
01/19/06	PHOTOCOPYING	CT0601200603029 PHOTOCOPYING 17175	L A SALCEDO	73.78
01/20/06	PHOTOCOPYING	CT0601200603031 PHOTOCOPYING 03513	MA BROUDE	4.76
01/20/06	PHOTOCOPYING	CT0601210608193 PHOTOCOPYING 17175	L A SALCEDO	104.55
01/20/06	PHOTOCOPYING	CT0601210608197 PHOTOCOPYING 01754	M A SEIDER	.68
		CT0601210608191		

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01/20/06	PHOTOCOPYING	PHOTOCOPYING 03513	MA BROUDE	.34
		CT0601210608195		
01/23/06	PHOTOCOPYING	PHOTOCOPYING 03513	MA BROUDE	5.27
		CT0601240615805		
01/23/06	PHOTOCOPYING	PHOTOCOPYING 17175	L A SALCEDO	392.87
		CT0601240615801		
01/23/06	PHOTOCOPYING	PHOTOCOPYING 03805	E K FINN	.34
		CT0601240615803		
01/23/06	PHOTOCOPYING	PHOTOCOPYING 00276	R J ROSENBERG	3.57
		CT0601240615797		
01/23/06	PHOTOCOPYING	PHOTOCOPYING 17175	L A SALCEDO	40.80
		CT0601240615799		
01/23/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	.17
		CT0601240615795		
01/24/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	215.73
		CT0601250621313		
01/24/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	311.78
		CT0601250621315		
01/24/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	69.02
		CT0601250621311		
01/24/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	52.36
		CT0601250621309		
01/24/06	PHOTOCOPYING	PHOTOCOPYING 17175	L A SALCEDO	73.44
		CT0601250621305		
01/24/06	PHOTOCOPYING	PHOTOCOPYING 07851	J M GORMAN	.17
		CT0601250621307		
01/24/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	104.04
		CT0601250621317		
01/24/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	249.73
		CT0601260625657		
01/25/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	3.40
		CT0601260625671		
01/25/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	550.63
		CT0601260625673		
01/25/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	1.19
		CT0601260625665		
01/25/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	828.58
		CT0601260625677		
01/25/06	PHOTOCOPYING	PHOTOCOPYING 04191	E RUJZ	5.27
		CT0601260625661		
01/25/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	129.88
		CT0601260625663		
01/25/06	PHOTOCOPYING	PHOTOCOPYING 01754	M A SEIDER	1.53
		CT0601260625675		
01/25/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	77.52
		CT0601260625667		
01/25/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	2.04
		CT0601260625669		
01/25/06	PHOTOCOPYING	PHOTOCOPYING 04191	E RUJZ	5.27
		CT0601260625659		
01/25/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	165.24
		CT0601270630541		
01/25/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	171.53
		CT0601260625679		
01/25/06	PHOTOCOPYING	PHOTOCOPYING 17175	L A SALCEDO	138.21
		CT0601260625683		
01/25/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	32.64
		CT0601260625681		
01/26/06	PHOTOCOPYING	PHOTOCOPYING 17193	I A URSINO	.68
		CT0601270630543		
01/26/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	95.37
		CT0601270630551		
01/26/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	142.29
		CT0601270630561		
01/26/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	18.19
		CT0601270630553		
01/26/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	123.42
		CT0601270630555		
01/26/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	394.91
		CT0601270630545		
01/26/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	71.06
		CT0601270630557		
01/26/06	PHOTOCOPYING	PHOTOCOPYING 30556	R L AHMADI	56.78

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01/26/06	PHOTOCOPYING	CT0601270630547 PHOTOCOPYING 17175	L A SALCEDO	.17
01/26/06	PHOTOCOPYING	CT0601270630559 PHOTOCOPYING 30556	R L AHMADI	28.05
01/26/06	PHOTOCOPYING	CT0601270630549 PHOTOCOPYING 30556	R L AHMADI	523.60
01/26/06	PHOTOCOPYING	CT0601280634873 PHOTOCOPYING 30556	R L AHMADI	125.97
01/26/06	PHOTOCOPYING	CT0601280634875 PHOTOCOPYING 30556	R L AHMADI	1,225.53
01/27/06	PHOTOCOPYING	CT0601280634871 PHOTOCOPYING 30556	R L AHMADI	.68
01/27/06	PHOTOCOPYING	CT0601280634883 PHOTOCOPYING 07851	J M GORMAN	.17
01/27/06	PHOTOCOPYING	CT0601280634877 PHOTOCOPYING 30556	R L AHMADI	461.72
01/27/06	PHOTOCOPYING	CT0601280634879 PHOTOCOPYING 03805	E K FINN	1.19
01/27/06	PHOTOCOPYING	CT0601280634881 PHOTOCOPYING 30556	R L AHMADI	178.67
01/30/06	PHOTOCOPYING	CT0601280634885 PHOTOCOPYING 07851	J M GORMAN	.34
01/30/06	PHOTOCOPYING	CT0601310641435 PHOTOCOPYING 17175	L A SALCEDO	155.55
01/30/06	PHOTOCOPYING	CT0601310641437 PHOTOCOPYING 17175	L A SALCEDO	85.68
01/30/06	PHOTOCOPYING	CT0602010647663 PHOTOCOPYING 03572	J W WEISS	3.74
01/31/06	PHOTOCOPYING	CT0601310641439 PHOTOCOPYING 30556	R L AHMADI	42.33
01/31/06	PHOTOCOPYING	CT0602010647679 PHOTOCOPYING 01754	M A SEIDER	1.87
01/31/06	PHOTOCOPYING	CT0602010647669 PHOTOCOPYING 17175	L A SALCEDO	66.47
01/31/06	PHOTOCOPYING	CT0602010647671 PHOTOCOPYING 07851	J M GORMAN	.17
01/31/06	PHOTOCOPYING	CT0602010647667 PHOTOCOPYING 17175	L A SALCEDO	1,124.04
01/31/06	PHOTOCOPYING	CT0602010647673 PHOTOCOPYING 01754	M A SEIDER	1.19
01/31/06	PHOTOCOPYING	CT0602010647665 PHOTOCOPYING 17175	L A SALCEDO	71.06
01/31/06	PHOTOCOPYING	CT0602010647675 PHOTOCOPYING 17175	L A SALCEDO	104.72
		CT0602010647677		
		** TOTAL		13,806.72
		PHOTOCOPYING		
12/29/05	MESSENGER/COURIER	MESSENGER/COURIER— — DELUXE INVOICE # 024788 TO MESLROW FINANCIAL 666 THIRD AVE NY	MA BROUDE	10.45
01/03/06	MESSENGER/COURIER	MESSENGER/COURIER— — DELUXE INVOICE # 025383 TO BROWN RUDNICK BERLACK 7 TIMES SQUARE NY	L A SALCEDO	10.45
01/03/06	MESSENGER/COURIER	MESSENGER/COURIER— — DELUXE INVOICE # 025383 TO US TRUSTEE 33 WHITEHALL ST.	L A SALCEDO	10.45
01/03/06	MESSENGER/COURIER	MESSENGER/COURIER— — ALL STATE INVOICE # 1429 TO SIMPSON AND THACHER 425	L A SALCEDO	12.10
01/03/06	MESSENGER/COURIER	LEXINGTON AVE NY MESSENGER/COURIER— — ALL STATE INVOICE # 1429 TO DAVIS POLK 450	L A SALCEDO	12.10
01/06/06	MESSENGER/COURIER	LEXINGTON AVE NY MESSENGER/COURIER—	L A SALCEDO	13.20
		BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT. FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60601953		

	ER	== ALL STATE INVOICE # 1429 TO JEFFRIES AND COMPANY 520 MADISON AVE NY		
01/10/06	MESSENGER/COURI ER	MESSENGER/COURIER== == ALL STATE INVOICE # 1437 TO MESIROW FINANCIAL CO. 666 3RD AVE NY	L A SALCEDO	13.20
01/18/06	MESSENGER/COURI ER	MESSENGER/COURIER== -ALL STATE INVOICE #1439 TO MESIROW FINANCIAL 666 3RD AVE NY	MA BROUDE	13.20
01/19/06	MESSENGER/COURI ER	MESSENGER/COURIER== == DELUXE INVOICE # 025735 TO MESIROW FINANCIAL CONSULTIVE 666 THIRD AVE NY	L A SALCEDO	10.45
01/19/06	MESSENGER/COURI ER	MESSENGER/COURIER== == DELUXE INVOICE # 025735 TO STEVEN HALL & PARTNERS 645 FIFTH AVE NY	L A SALCEDO	10.45
		** TOTAL MESSENGER/COURIER		116.05
12/16/05	POSTAGE	POSTAGE	L A SALCEDO	31.50
12/20/05	POSTAGE	POSTAGE	L A SALCEDO	14.94
		** TOTAL POSTAGE		46.44
01/10/06	MIS SERVICES	MIS SERVICES	M A SEIDER	37.50
01/24/06	MIS SERVICES	MIS SERVICES	R J ROSENBERG	37.50
		** TOTAL MIS SERVICES		75

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60601853

53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: (212) 906-1200 Fax: (212) 751-4884
www.lw.com

LATHAM & WATKINS LLP

INVOICE

January 31, 2006

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Tax Identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 60601953
File No. 042036-0000

REMITTANCE COPY

Invoice Date

Invoice Number

Invoice Amount

Current Billing:

January 31, 2006

60601953

\$715,994.48

Balance Due

\$715,994.48

AMOUNT REMITTED:

\$ _____

Method of Payment:

☐

CHECK

☐

WIRE TRANSFER

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY 60601953

NY1115487.5